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TOWN OF PITTSFIELD NEW HAMPSHIRE 1988 ANNUAL REPORT



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ANNUAL REPORTS

of the

Town Officers

PITTSFIELD, NEW HAMPSHIRE

For the Year ending December 31, 1988

This report edited by Donald J. Morgado Prepared by Shelley J. Johnson Printed by Pittsfield Printing Pictures by Dame Photography

TOWN OF PITTSFIELD Telephone Directory

EMERGENCY:

FIRE DEPARTMENT 225-3355
POLICE DEPARTMENT 435-7211
MEDICAL AID 225-3355

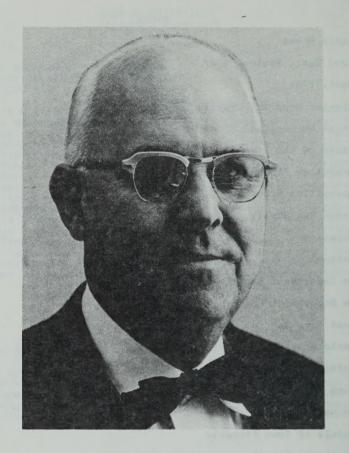
Assessor's Office	435-6773
Carpenter Memorial Library	435-8406
Dog Officer	776-7561
FIRE DEPARTMENT EMERGENCY	225-3355
Fire Station	435-6807
Grammar School	435-8432
Health Officer	475-8249
High School	435-6701
Highway Garage	435-6151
MEDICAL EMERGENCY	225-3355
Pittsfield District Court Clerk's Office	435-7192
Pittsfield Incinerator	435-6237
POLICE DEPARTMENT EMERGENCY	435-7211
Selectmen's Office	435-6773
Town Clerk/Tax Collector's Office	
Wastewater Treatment Flant	435-8857

COMMITTEE MEETINGS:

Planning Board Selectmen's Meeting Budget Committee Sewer Committee Housing Standards Agency 2nd Thursday of every month Every Wednesday at 3:00 F.M. As Required As Required As Required

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DEDICATION

The 1988 Town Report is dedicated to Dr. George E. Holloway. Dr. Holloway served Pittsfield as a Trustee of the Trust Funds for seventeen years.

Dr. Holloway, who holds a Masters Degree in Administration from Rutgers has held many prominent positions. He served in the U.S. Army from 1929 to 1966 in an active and reserve status retiring as a Colonel. He developed many of the training manuals used to train officer candidates.

He served as Superintendent of Schools in New Jersey and in 1947 became the Superintendent of Schools for Pittsfield, Barnstead, Alton, New Durham, Wolfboro and Tuftonboro serving in that position until 1952.

He then attended Harvard University completing his Doctorate in 1954. He then became a professor at New York State University in Buffalo until 1969 and was designated as Professor Emeritus at SUNY in 1970.

After illustrious careers in the military and teaching professions, he then returned to Pittsfield and became a Trustee in 1971 and served in that position for 17 years. A fond thank you to Dr. Holloway.



Henry F. Stapleton

TOWN OFFICIALS

MODERATOR Henry F. Stapleton TRUSTEES OF CARPENTER LIBRARY
Sybil G. Pease
Agnes I. Ring

Agnes I. Ring Ralph Van Horn

SUPERVISORS OF CHECKLIST Roberta Maxfield Arnold Wells Frances Marston

BOARD OF FIRE WARDS Douglas N. Stevens John Kidder Ann Emerson

SELECTMEN
Hervey E. Bouchard - 3/89
Larry C. Berkson - 3/90
John D. Stapleton - 3/91

FOREST FIRE WARDEN
O. Herbert Emerson

TREASURER
Barbara Davis
Donna Webber, Deputy

ROAD AGENT George Bachelder

TOWN CLERK/TAX COLLECTOR Elizabeth A. Hast - 3/91 Shelley J. Johnson, Assistant ASSISTANT ROAD AGENT Lance Houle

TRUSTEES OF TRUST FUNDS
George E. Holloway, Jr. 1/88-11/88
Robert Moulton 11/88-3/89
Wayne Emerson, Sr., Treas.
John H. Perkins, Jr.

John F. Charron

POLICE OFFICERS

POLICE CHIEF

TOWN COUNSEL Bradley F. Kidder, Esq. Lt. George Gorman
Jon Haskell
Timothy Powers
John Murray
Edward Rich
Jeffrey Miller

WELFARE DIRECTOR

ANIMAL CONTROL OFFICER
Carol Conley

REPRESENTATIVES TO THE GENERAL COURT Robert A. Lockwood, Canterbury Frank A. Tüpper, Canterbury Leo W. Fraser, Pittsfield

HEALTH OFFICER Steven A. Davis

TOWN ADMINISTRATOR Donald J. Morgado

SECRETARY/BOOKKEEPER Shelley J. Johnson

COMMITTEES

BUDGET COMMITTEE Cedric Dustin, III - 3/89 Robert Foss - 3/89 Louis Houle, III - 3/89 June Valentyn - 3/89 Leonard Gilman - 3/90 Dennis Murphy - 3/90 Michael Psznowsky - 3/90 Dean Whittier - 3/90 Steven A. Davis - 3/91 Elsie Morse - 3/91 Patricia Fraser - 3/91 Frederick Hast - 3/91

HOUSING STANDARDS AGENCY Steven W. Davis. Chairman Douglas N. Stevens, Fire Chief Donald Bergeron, F.B. Designee Steven A. Davis, Health Officer

Willard Rishop 3/90 SEWER COMMITTEE Carl Sherblom, Chrm. 3/90 Lance Houle 3/89 Robert Barnett 3/90 Basil Correll 3/89 Dean Whittier 3/91 Arthur Morse - School Board Representative Saverio Buatti 3/91

PLANNING BOARD Donald Bergeron - 3/90 Donna Webber - 3/89 Leonard Riel - 3/90 Stephen Fife - 3/89 Robert Zahn - 3/91 Robert Moulton - 3/91 Wilbur Maxfield - Alt. #1 3/90 Leonard Gould - Alt. #2 3/90 Gordon Martin - Alt. #3 3/91 John Stapleton - Selectmen Repres.

Larry Berkson - Selectmen Representative

Terry Robinson - 3/89 David Pollard - 3/90 Elsie Morse - 3/90 Leo Fraser - 3/91 Shirley Gray - 3/91 Bruce Smith, Alt. - 3/91 John Genest, Alt - 3/91

ZONING BOARD OF ADJUSTMENT

ORDINANCE COMMITTEE Paul Riel Ogden Boyd, Jr. Kevin Fisher

PARKS & RECREATION COMMITTEE Daniel Welch - 3/89 James Derosier - 3/89 Diane Burley - 3/90 James Bond - 3/90 Crystal Young - 3/91 Krista Anderson - 3/92 Alden Brown - 3/91

FAIR HEARINGS BOARD Gordon Weldon George Freese, Jr. Henry Stapleton Leo Fraser, Alternate

DIRECTOR OF CIVIL DEFENSE James K. Potter

WARRANT TOWN OF PITTSFIELD STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Pittsfield, in the County of Merrimack qualified to vote in Town affairs:

You are hereby notified to meet at the V.F.W. Hall on Elm Street, in said Pittsfield on Tuesday, March 14, 1989 at 10:00 A.M. to 7:00 P.M. and at the Pittsfield High School Gymnasium located in Greenleaf Auditorium on Saturday, March 18, 1989 at 1:00 P.M. to act upon the following:

TO BE TAKEN UP ON MARCH 14, 1989:

ARTICLE \$1 To choose one Selectman for a three (3) year term; one Trustee of Trust Funds for a three (3) year term; one Library Trustee for a three (3) year term; and one Fireward for a three (3) year term.

ARTICLE \$1A Are you in favor of the adoption of Amendment \$2 as proposed by the Planning Board for the Town of Pittsfield Zoning Ordinance as follows:

Amend Zoning Ordinance by adding ARTICLE 15, RUBBISH, IUMPING, FILLING regulating the dumping of garbage, rubbish, refuse or other waste material. (Recommended by the Planning Board).

ARTICLE #1B Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board for the Town of Pittsfield Zoning Ordinance as follows:

Amend ARTICLE 2, by adding TABLE 3, MINIMUM PARKING REQUIREMENTS which regulate the number of parking spaces required for land uses in the Town including dwellings, apartments, hotels, motels, dormitories, schools and various businesses. Further add ARTICLE 16 PARKING REQUIREMENTS which regulate parking lot construction and parking space specifications. (Recommended by the Planning Board).

ARTICLE \$1C Are you in favor of the adoption of Amendment \$4 as proposed by the Planning Board for the Town of Pittsfield Zoning Ordinance as follows:

Amend Article 2 ZONING DISTRICTS to include an Industrial Park Zone; a description of Industrial Park and amend TABLE 1, ZONING DISTRICTS AND USES by adding a new use entitled 'Major Industrial Uses' and by adding a new district 'Industrial Park'. Amend TABLE 1; ZONING DISTRICTS AND USES by adding 'Major Industrial Uses'. Further, amend Table 1, ZONING DISTRICTS AND USES by adding certain allowed uses and certain allowed uses by Special Exception. Amend Table 2, DIMENSIONAL REGULATIONS adding the Industrial Park District listing standards for lots and buildings. Further, amend ARTICLE 3, DEFINITIONS to add MAJOR INDUSTRIAL USES; amend ARTICLE 9, SIGNS for Industrial Park. Further by amending the Ordinance by renumbering the existing article 11, 12 and 13 to become articles 12, 13 and 14 and adding ARTICLE 11, INDUSTRIAL PARK STANDARDS which establish standards for uses and buildings in the Industrial Park District. (Recommended by the Board of Selectmen and approved by the Planning Board).

- ARTICLE \$2 To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a Highway Grader and raise and appropriate the sum of Thirty-five thousand dollars (\$35,000) for this purpose. (Requested by the Road Agent and Recommended by the Board of Selectmen and Budget Committee).
- ARTICLE \$3 To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a Police Cruiser and to raise and appropriate the sum of Five thousand dollars (\$5,000.00) for this purpose. (Requested by the Police Chief and recommended by the Board of Selectmen and Rudget Committee).
- ARTICLE \$4 To see if the Town will vote to change the purpose of the Capital Reserve account established for Highway Equipment to be designated: Capital Reserve Fund Highway Equipment Sidewalk Tractor. Redesignation needed to comply with RSA 35:16. (Recommended by the Board of Selectmen, 2/3's vote needed).
- ARTICLE \$5 To see if the Town will vote to raise and appropriate the sum of Ten thousand dollars (\$10,000.00) to be added to the Capital Reserve Fund Highway Equipment-Sidewalk Tractor account. (Requested by Road Agent, recommended by Board of Selectmen and Budget Committee).
- ARTICLE \$6 Shall we adopt the provisions of RSA 72:1c which authorizes any town by majority vote to elect not to assess, levy and collect a resident tax? (Recommended by the Tax Collector and Board of Selectmen).
- ARTICLE \$7 To see if the Town will vote to raise and appropriate the sum of Seventy-five thousand dollars (\$75,000.00) for the purchase and installation of aeration equipment for the Wastewater Treatment Plant. (Requested by the Supt. WWTF and recommended by the Board of Selectmen and Budget Committee).
- ARTICLE \$8 To see if the Town will vote to authorize the Board of Selectmen to withdraw funds, not to exceed \$11,665.51 plus accumulated interest, from the Waste Water Capital Reserve Fund to establish a Wastewater Treatment Flant Trust Fund to effect necessary repairs to the Wastewater Treatment Flant and sewer system; said expenditures to be authorized by a majority vote of the Board of Selectmen.
- ARTICLE \$9 To see if the Town will vote to discontinue the Capital Reserve Fund Municipal Building totaling \$18,603.88 plus interest and authorize the Board of Selectmen to expend Eleven thousand five hundred dollars (\$11,500.00) to fund an engineering feasibility study of the Grammar and Memorial Schools on the issue if either site can be developed for housing the Town Offices, Courtroom Facility and Police Department. The remaining \$7,103.88 plus interest to be added to Capital Reserve Fund Town Hall Building.
- ARTICLE \$10 To see if the Town will vote to authorize the Board of Selectmen to transfer to the Pittsfield School Board the exchange of Town owned property on Berry Avenue (tax map U1-71 Berry Park) for the Memorial School (tax map U3-31) and Grammar School (tax map U3-38 and 59) upon such terms and conditions as may be determined by a majority vote of the Board of Selectmen and to authorize the Selectmen to execute all documents necessary or attendant thereto.

ARTICLE \$11 To see if the Town will vote to establish a position of Assistant to the Town Administrator. This salaried position would be a management position under the supervision of the Town Administrator providing management and clerical assistance. Salary of \$13.500.00 is reflected in the present budget under Town Officer Salaries. (Recommended by the Board of Selectmen and Budget Committee).

ARTICLE \$12 To see if the Town will vote to accept the cost of maintaining five (5) additional street lights on Bow Street (present annual cost of \$423.00) to provide street lighting for the new elementary school.

ARTICLE \$13 To see if the Town will vote to discontinue the Capital Reserve Fund - Bridge account of \$22,721.35 plus interest and to authorize the establishment of a Bridge Repair Trust Fund in accordance with RSA 31:19a to be used to repair the Bridge Street Bridge. Such Trust Fund to be administered by the Board of Selectmen by majority vote. (Recommended by Board of Selectmen).

ARTICLE \$14 To see if the Town will vote to authorize the Board of Selectmen to sell the Town's ownership interest in the Fittsfield Solid Waste Incinerator upon such terms and conditions as determined by majority vote of the Board of Selectmen and to authorize the Selectmen to execute all documents necessary or attendant thereto.

<u>ARTICLE \$15</u> To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or any other Governmental unit or any private source which becomes available during the fiscal year in accordance with the provisions set forth in RSA 31:95-b.

ARTICLE *17 To see if the Town will vote to accept the following Trust Funds for perpetual care of the following lots at Floral Park Cemetery:

Robert O. Moulton Lot \$300.00

ARTICLE \$18 To see if the Town will vote to authorize the Selectmen to sell, rent, lease or transfer the lien to any or all property acquired by the Town by Tax Collector's Deeds, by public auction or advertised sealed bid in accordance with RSA 80:42 or as justice may require.

ARTICLE \$19 To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of 1989 taxes, the same to be repaid with that year's levy.

ARTICLE \$20 To see what sum the Town will vote to raise and appropriate as the bottom line on the posted budget said sum to be inclusive of all special articles included herein.

ARTICLE \$22 To see what action the Town will take in regards to the reports of its officers and agents.

 $\underline{\mathsf{ARTICLE}}$ \$23 To choose any other officers and agents for the ensuing year.

ARTICLE \$24 To transact any other business that may legally come

before said meeting.

Carry C Berkson

John D. Stapleton

A True copy of Warrant Attest:

Horvey E. Houchard

Larry C. Berkson

John D. Stapleton

BUDGET FOR 1989 TOWN OF PITTSFIELD, N.H.

Ap 19	prop.	Select. Budget 1988	Recomm.	Not Recomm. 1989
GENERAL GOVERNMENT Town Officers' Salary Town Officer's Expense Election & Reg. Exp. Cemeteries Gen. Government Bldgs. Reappraisal of Prop. Planning & Zoning Legal Expenses Advert. & Region Assoc.	71,641 22,300 1,160 125 9,420 50,000 1,700 8,000 4,900	80,950 28,000 2,860 125 27,077 3,500 2,225 10,000 5,000	81,950 28,000 2,860 125 27,077 3,500 2,225 10,000 5,000	17.07
PUBLIC SAFETY Police Department Fire Department Civil Defense Building Inspect, HSA Forestry-Forest Fires	110,258 54,925 100 11,400 1,500	122,285 40,980 100 8,550 1,500	122,285 40,980 100 8,550 1,500	
HIGHWAYS, STREETS & BRIDG Town Maintenance Gen. Highway Dept. Exp. Street Lighting Care of Trees Storm Sewer Maintenance Road (Re)Construction Asphalt Road Sealing Sidewalk Construction Snow Removal	ES 151,270 38,658 18,500 2,500 6,500 57,480 28,000	164,718 37,100 19,000 2,500 6,500 59,583 30,000 3,000 5,265	164,718 37,100 19,000 2,500 6,500 59,583 30,000 3,000 5,265	
SANITATION Solid Waste Disposal Town Dump/Stump Dump	47,015 3,423	154,164	154,164	
HEALTH Animal Control Community Action Program Ambulance Service	3,520 1,315 0	3,950 1,512 20,000	3,950 1,512 20,000	
WELFARE General Assistance Compensation	10,000	12,000	12,000 1,325	
CULTURE & RECREATION Library Parks & Recreation Patriotic Purposes	16,450 15,075 600	17,700 17,200 700	17,700 17,200 700	
DERT SERVICE Principal Long-Term Bonds IntLg Term Bonds & Nts. IntTax Antic. Notes		60,000 49,140 21,000	60,000 49,140 21,000	
CAPITAL OUTLAY Wastewater/Aeration Data Processing System Argue Memorial Pool Impropolice Cruiser Bridge Study Tank Removal Copying Machine Reassessment	0 6,720 650 14,700 5,000 10,000 2,500 10,000	75,000 0 0 0 0	75,000 0 0 0 0 0	

	Approp. 1988	Select. Budget 1988	Secomm.	Not Recomm. 1989
OPERATING TRANSFERS OUT Payments to Capital Reservable Highway Equipment Police Cruiser Highway Equip/Sidewalk P	0	35,000 7,500 10,000	35,000 7,500 10,000	
MISCELLANEOUS Municipal Water Dept. Municipal Sewer Dept. FICA, Retire. & Pension Insurance Unempl. Compensation	90,075 42,840	39,827 121,700 60,550 48,800 100	60,550	
TOTAL APPROPRIATIONS 1,	,173,555 1	,417,986	1,418,986	
Less Amount of Estimated Amount of Taxes to be Rai			\$728,879	
(Exclusive of School &		xes)	\$690,107	

1989 BUDGET SOURCES OF REVENUE

	Estimated Revenues 1988	Select. Budget 1989	Estimated Revenues 1989
TAXES Resident Tax Nat'l Bank Stock Taxes Yield Taxes Int. & Pen on Taxes Inventory Penalties Misc.	18,000 2 2,000 35,000 2,000 2,000	0 2,000 35,000 0 3,000	2,000 35,000 0
INTERGOVERNMENTAL REVENUES Shared Revenue-Block Grant Highway Block Grant State Aid Water Poll. Proj Resident Tax Fenalties		140,000 59,583 62,359 0	140,000 59,583 62,359
LICENSES & PERMITS Motor Vehicle Permit Fees Dog Licenses Business Licenses, Permits Filing Sticker Fees	215,000 1,600 & 3,000 2,000	220,000 1,200 2,650 4,000	220,000 1,200 2,650 4,000
CHARGES FOR SERVICES Income from Departments Rent of Town Property Library Reimb. Salaries	29,625 0 0 -	32,350 0 0	32,350 0 0
MISC. REVENUES Int. on Deposits Sale of Town Property Income from Trust Funds	40,000	25,000 0 35	25,000 0 35
OTHER FINANCING SOURCES Proceeds of Bonds & Long-Term Notes Income from Water & Sewer Dept.	0 90,075	0	0
Withdrawals from Capital Reserve Revenue Sharing Fund Fund Balance (Encumbered) Sanderson Fund/Ambulance	24,700	0 0 0 0 20,000	0 0 0 0 20,000
TOTAL REVENUES & CREDITS	706,820	728,879	728,879

INVENTORY OF TOWN

INVENT	ORY OF TOWN		
Land - Improved & Unimproved Buildings Public Water Utility (Private) Public Utilities (Electric Pla Trailer & Mobile Homes	1986 9,752,760 25,548,257 430,480 nt) 661,030 1,097,902		661,030
TOTAL VALUATION BEFORE EXEMP Elderly Exemptions	37,490,429 452,500		40,624,350
NET VALUATION ON WHICH TAX RATE IS COMPUTED		38,749,095	
TAX RATE	INFORMATION		
Net Town Appropriation Net School Appropriation County Tax Assessment War Service Credits Overlay Less: Business Profits Tax	395,947 1,516,885 128,131 14,300 6,080 -113,518	429,865 1,370,797 135,003 15,550 15,066 -117,562	690,107 1,625,054 214,479 14,150 20,137 -147,171
PROPERTY TAXES TO BE RAISED	\$1,947,825	\$1,848,719	\$2,316,494
School Town County	X RATE 38.81 10.48 3.30 \$ 52.59	33.26 11.13 3.32 \$ 47.71	
	F TOWN PROPE	RTY	
Town Hall - Land & Building Furniture & Equipment Libraries - Land & Building Furniture & Equipment Police Department - Equipment Fire Department - Land & Build Equipment Highway Department - Land & Bu Equipment Parks, Common & Playgrounds Wastewater Treatment Plant Schools - Lands & Buildings Equipment All Lands & Buildings Acquired Deed & Gifts	ilding	Collector's	0 22,750 42,650 74,000 14,960 158,670 121,000 112,810 243,500 121,370 3,450,000 1,054,480 100,000
All Other Property & Equipment		,	0
Pittsfield Solid Waste Facilit	y (1/4 Share	,	62,235

\$ 5,673,735

COMPENSATION SCHEDULE

FOSITION	1987	1988	PROPOSED 1989
Town Administrator	20,496	28,000	30,000
Secretary/Bookkeeper	10,975	12,025	14,100
	6.03/hr	6.61/hr	6.78/hr
Folice Chief	21,000	27,000	28,600
Patrolman/Lieutenant	16,695	18,500	22,000
Patrolman	14,469	18,000	19,200
Supt. of Public Works	dese	994-	27,500
Road Agent	20,114	21,590	see above
re .	9.67/hr	10.38/hr	Mer
Assistant Road Agent	16,286	19,032	20,176
,	8.50/hr	9.15/hr	9.70/hr
Highway Maintainer III	16,286	17,597	18,657
	8.50/hr	7.83/hr	8.46/hr
Highway Maintainer III	16,286	17,597	18,657
	8.50/hr	7.83/hr	8.46/hr
WWTP Supt.	21,000	22,000	24,000
Assistant TC/TC	-	2,295	see A.A.
		5.00/hr	
Administrative Assistant	2004	***	13,500
Secretary/Clerk	***	1,990	see A.A.
ELECTE	D/APPOINTED	OFFICIALS	
Selectmen - Chairman	1,200	1,200	1,200
(2)	1,000 ea.	1,000 ea.	1,000 ea
Town Clerk/Tax Collector	14,175	15,026	17,500
Treasurer	1,250	1,325	1,400
Trustees (Treasurer)	1,250	1,250	1,250
Moderator	150	150	150
Health Officer	250	250	300
Supervisors of Checklist	(3) 150 ea.	150 ea.	150 ea
Ballot Clerks (4)	10 ea.	10 ea.	10 ea
Welfare Director	1,250	1,325	1,325
Dustodian	6.00/hr	8.00/hr	6.00/hr
Police Officer (Part-Time) 7.00/hr	7.00/hr	7.50/hr
Dog Officer	800	2,000	250/mo
JWTP Laborer	7.35/hr	7,950	8,000
Fire Chief	1,050	1,300	1,300
Deputy Fire Chief (2)	500 ea.	650 ea.	650 ea
Fire Dept. Line Officers*	(7) 300 ea.	350 ea.	350 ea
Fire Fighter	150 ea.	200 ea.	200 ea
Fire Fighter *	200 ea.	250 ea.	250 ea
Pool Director	6004	1999	7.00/hr
Water Safety Instructor	245/wK	245/wK	see above
Senior Lifeguard	8044	***	5.75/hr
Lifequard	148/wk	148/wk	5.00/hr
Lifequard	8000		5.00/hr
Attendant - Pool	102/wk	102/wK	4.50/hr
Tree Worden	150	150	

*N.H. Certified Fire Fighter

Tree Warden

150

150

TAX COLLECTOR'S REPORT

TOUR OF STITESTERS			
TOWN OF PITTSFIELD ***DEBITS*** UNCOLLECTED TAXES - BEGINN) of Fiscal Year:		Levies of 1987	PRIOR
Property Taxes Resident Taxes Land Use Change Tax	(1)	274,583.94 6,490.00 18,545.86	3,660.00
Yield Taxes Inventory Penalties		1,675.96	
TAXES COMMITTED TO COLLECTO Property Taxes Resident Taxes National Bank Stock Land Use Change Tax Yield Taxes	0R: 2,385,505.00 21,190.00 1.80		
	no y to 1 to 4 to to		
ADDED TAXES: Property Taxes Resident Taxes	800.00	2,816.00	
OVERPAYMENTS:			
a/c Property Taxes		934.24	
INTEREST COLLECTED ON DELINQUENT TAXES	1,441.80	14,674.10	
PENALTIES COLLECTED ON RESIDENT TAXES	106.00	89.00	
TOTAL DEBITS	2,411,693.43		3,660.00
CREDITS REMITTED TO TREASURER DURIN Fiscal Year:		***************************************	
Property Taxes Resident Taxes National Bank Stock	1,586,992.15 12,610.00 1.80	890.00	
Land Use Change Tax		6,775.00	
Yield Taxes Inventory Penalties	2,648.83	362,17	
Interest on Taxes	1,441.80		
Penalties on Res. Tax	106.00	89.00	
ABATEMENTS ALLOWED:			
Property Taxes Resident Taxes Yield Taxes	7,279.59 7,240.00		
UNCOLLECTED TAXES END OF			
Fiscal Year:	791,233,26		
Property Taxes Resident Taxes National Bank Stock	2,140.00		3,660.00
Land Use Change Tax Inventory Penalties		11,770.86 1,313.79	
TOTAL CREDITS	2,411,693.43	417,354.10	3,660.00

SUMMARY OF TAX SALEZTAX LIEN ACCOUNTS

###DEBITS### 1987 1986 1985 Balance of Unredeemed Taxes Beginning of Fiscal Year:	SUMMARY OF TAX	X SALE/TAX LIE	N ACCOUNTS	
Beginning of Fiscal Year:		1987	1986	1985
During Fiscal Year: 108,069.98 Subsequent Taxes Paid: Interest Collected After Sale/Lien Execution: 1,701.32 2,202.94 6,918.52 (1984) 22.50 Redemption Cost: TOTAL DEBITS 109,771.29 50,287.98 25,840.58 ***CREDITS*** REMITTANCE TO TREASURER DURING YEAR Redemptions 28,252.20 15,178.91 14,199.55 Interest % Cost after Sale 1,701.32 2,202.94 6,918.52 Abatements During Year 1,080.58 571.49 3,072.19 Deeded to Town During Year 1,080.58 571.49 3,072.19 Deeded to Town During Year 78,737.19 32,334.64 1,650.32 Unredeemed Taxes End of Year 78,737.19 32,334.64 1,650.32 Unremitted Cash TOTAL CREDITS 109,771.29 50,287.98 25,840.58 ***NEBITS*** 1987 1986 1985 Balance of Unredeemed Taxes Beginning of Fiscal Year 6,979.64 Subsequent Taxes Paid 5,790.00 Interest Collected After Tax Sale 1,228.66 TOTAL DEBITS 13,998.30 ***CREDITS*** Remittances to Purchasers During Fiscal Year Redemption 12,141.64 Interest % Cost After Sale 1,228.66		ar:		
Sale/Lien Execution: 1,701.32	During Fiscal Year: Subsequent Taxes Paid:	108,069.98		
###CREDITS### SUMMARY OF TAX SALE ACCOUNTS TO OTHER PURCHASERS ###DEBITS### Redemption Cost: 109,771.29 50,287.98 25,840.58 ###CREDITS### REMITTANCE TO TREASURER DURING YEAR Redemptions 28,252.20 15,178.91 14,199.55 Interest & Cost after Sale 1,701.32 2,202.94 6,918.52 Abatements During Year 1,080.58 571.49 3,072.19 Deeded to Town During Year Unredeemed Taxes End of Year 78,737.19 32,334.64 1,650.32 Unredeemed Subsequent Taxes Unremitted Cash TOTAL CREDITS 109,771.29 50,287.98 25,840.58 ###DEBITS### 1987 1986 1985 Balance of Unredeemed Taxes Beginning of Fiscal Year Subsequent Taxes Paid Interest Collected After Tax Sale 1,228.66 TOTAL DEBITS 13,998.30 ###CREDITS### Remittances to Purchasers During Fiscal Year Redemption 12,141.64 Interest & Cost After Sale 1,228.66	Sale/Lien Execution:	1,701.32		
CREDITS REMITTANCE TO TREASURER DURING YEAR Redemptions 28,252.20 15,178.91 14,199.55 Interest & Cost after Sale 1,701.32 2,202.94 6,918.52 Abatements During Year 1,080.58 571.49 3,072.19 Deeded to Town During Year Unredeemed Taxes End of Year Unredeemed Subsequent Taxes Unremitted Cash TOTAL CREDITS 109,771.29 50,287.98 25,840.58 ****DEBITS**** SUMMARY OF TAX SALE ACCOUNTS TO OTHER PURCHASERS ****DEBITS**** Beginning of Fiscal Year Subsequent Taxes Beginning of Fiscal Year Subsequent Taxes Paid Interest Collected After Tax Sale ****CREDITS**** Remittances to Purchasers During Fiscal Year Redemption Interest & Cost After Sale 12,141.64 Interest & Cost After Sale 12,141.64 Interest & Cost After Sale	Redemption Cost:		5 00 7	TO THE MALE VIEW OF THE
###CREDITS### REMITTANCE TO TREASURER DURING YEAR Redemptions 28,252.20 15,178.91 14,199.55 Interest & Cost after Sale	TOTAL DEBITS			
Interest & Cost after Sale	REMITTANCE TO TREASURER DUR	ING		
######################################			15,178.91	14,199.55
Deeded to Town During Year Unredeemed Taxes End of Year 78,737.19 32,334.64 1,650.32 Unredeemed Subsequent Taxes Unremitted Cash TOTAL CREDITS 109,771.29 50,287.98 25,840.58 SUMMARY OF TAX SALE ACCOUNTS TO OTHER PURCHASERS ***DEBITS**** ***DEBITS*** Beginning of Fiscal Year Subsequent Taxes Paid Interest Collected After Tax Sale ***CREDITS*** Remittances to Purchasers During Fiscal Year Redemption Interest & Cost After Sale 12,141.64 1,228.66		1,701.32		6,918.52
Unredeemed Subsequent Taxes Unremitted Cash TOTAL CREDITS 109,771.29 50,287.98 25,840.58 SUMMARY OF TAX SALE ACCOUNTS TO OTHER PURCHASERS ***DEBITS*** 1987 1986 1985 Balance of Unredeemed Taxes Beginning of Fiscal Year Subsequent Taxes Paid Interest Collected After Tax Sale ***CREDITS*** Remittances to Purchasers During Fiscal Year Redemption Interest & Cost After Sale 12,141.64 1,228.66	Deeded to Town During '	Year	571.49	3,072.19
Unremitted Cash TOTAL CREDITS 109,771.29 50,287.98 25,840.58 SUMMARY OF TAX SALE ACCOUNTS TO OTHER PURCHASERS ***DEBITS*** Beginning of Fiscal Year Subsequent Taxes Paid Interest Collected After Tax Sale ***CREDITS ***CREDITS*** Remittances to Purchasers During Fiscal Year Redemption Interest & Cost After Sale 109,771.29 50,287.98 25,840.58 1985 1985 1985 1986 1986 19			32,334.64	1,650.32
TOTAL CREDITS 109,771.29 50,287.98 25,840.58 SUMMARY OF TAX SALE ACCOUNTS TO OTHER PURCHASERS ***DEBITS*** 1987 1986 1985 Balance of Unredeemed Taxes Beginning of Fiscal Year Subsequent Taxes Paid 5,770.00 Interest Collected After Tax Sale 13,998.30 ***CREDITS*** Remittances to Purchasers During Fiscal Year Redemption Interest & Cost After Sale 12,141.64 1,228.66	,	laxes		
###DEBITS### 1987 1986 1985 Balance of Unredeemed Taxes Beginning of Fiscal Year 6,979.64 Subsequent Taxes Paid 5,790.00 Interest Collected After Tax Sale 1,228.66 TOTAL DEBITS 13,998.30 ###CREDITS### Remittances to Purchasers During Fiscal Year Redemption 12,141.64 Interest & Cost After Sale 1,228.66				
Balance of Unredeemed Taxes Beginning of Fiscal Year Subsequent Taxes Paid Interest Collected After Tax Sale TOTAL DEBITS ***CREDITS*** Remittances to Purchasers During Fiscal Year Redemption Interest & Cost After Sale 1,228,66	SUMMARY OF TAX SALE	ACCOUNTS TO O	THER PURCHAS	ERS
Beginning of Fiscal Year Subsequent Taxes Paid Subsequent Taxes Pa		1987	1986	1985
Interest Collected After Tax Sale 1,228.66 TOTAL DEBITS 13,998.30 ***CREDITS*** Remittances to Purchasers During Fiscal Year Redemption 12,141.64 Interest & Cost After Sale 1,228.66	Beginning of Fiscal Ye	ar		
TOTAL DEBITS ***CREDITS*** Remittances to Purchasers During Fiscal Year Redemption Interest & Cost After Sale 13,998.30 12,141.64 1,228.66		me en n		
CREDITS Remittances to Purchasers During Fiscal Year Redemption 12,141.64 Interest & Cost After Sale 1,228.66	Interest Collected Aft	er lax Sale		1,228.66
Remittances to Purchasers During Fiscal Year Redemption 12,141.64 Interest & Cost After Sale 1,228.66	TOTAL DEBITS			
Interest & Cost After Sale 1,228.66	Remittances to Purchasers			
		Sale		

TOTAL CREDITS

Respectfully submitted, Elizabeth A. Hast, Tax Collector

13,998.30

1988 TOWN CLERK REPORT

Automobile Fermits	220,351.00
Registration Fees	4,808.00
Dog Licenses	1,184.50
Dog License Penalties	44.00
Title Fees	961.00
Copy Fees	161.00
UCC Filings	1,350.25
Filing Fees	11.00
Pole Licenses	61.00
Federal Tax Liens	104.00

Respectfully submitted, Elizabeth A. Hast, Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

TITLE OF APPROPRIATION	APPROPR.	RECEIPT
Town Office Salary	71,641	0.00
Town Office Expenditures	70,800	464.12
Town Clerk/Tax Collector	6,400	0.00
Election/Registration Expense	1,160	0.00
Cemeteries	125	0.00
Town Hall/Other Buildings	9,420	0.00
Planning & Zoning	1,700	4,344.00
Legal Expenses	8,000	0.00
Police Department	110,258	26,478.83
Fire Department	54,925	245.00
Forest Fires	1,500	550.58
Civil Defense	100	0.00
Housing Standards Agency	11,400	4,997.50
Town Maintenance	151,270	3,635.86
Gen. Exp./Equipment Maintenance	38,658	0.00
Street Lights	18,500	0.00
Road (Re)Construction	57,480	0.00
Asphalt Road Sealing	28,000	0.00
Sidewalk Construction	0	0.00
Snow Removal	4,000	0.00
Care of Trees	2,500	0.00
Storm Sewer Maintenance	6,500	0.00
Solid Waste Facility	47,015	0.00
Town Dump/Stump Dump	3,423	0.00
Dog & Animal Control	3,520	0.00
Community Action Program	1,315	0.00
Welfare	11,325	6,143.68
Library	16,450	9,487.75
Recreation & Parks	15,075	2,581,73
Patriotic Purposes	600	0.00
Long Term Notes & Bonds - Prin.	55,000	0.00
Long Term Notes & Bonds - Int.	50,831	0.00
Tax Antic Notes - Interest	49,200	0.00
Capital Outlay	49.570	0.00
Payments to Capital Reserve	0	0.00
Pittsfield Aqueduct Company	38,779	0.00
Wastewater Treatment Plant	90,075	49,747.00
Insurance	44,100	3,770.46
Unemployment Compensation	100	0.00
Employee Benefits	42,840	4,947.42
TOTALS	1,173,555	117,393.93

FOR THE YEAR ENDING DECEMBER 31, 1988

TOTAL AVAILABLE	EXPENDITURES	ENCUMBERED BALANCE	UNEXPENDED (OVEREXPENDED)
71,641.00	67,942.39	2,800.00	898.61
71,264.12	48,318.24	26,020.96	-3,075.08
6,400.00	5,572.93		827.07
1,160.00	1,373.83		-213.83
125.00	713.52		-588.52
9,420.00	9,644.58		-224.58
6,044.00	2,714.04		3,329.96
8,000.00	9,620.56		-1,620.56
136,736.83	134,938.50		1,798.33
55,170.00	49,178.04		5,991.96
2,050.58	1,105.66		944.92
100.00	0.00		100.00
16,397.50	6,806.21		9,591.29
154,905.86	141,590.45		13,315.41
38,658.00	37,240.41		1,417.59
18,500.00	18,813.47		-313.47
57,480.00	57,480.00		0.00
28,000.00	28,000.00		0.00
0.00	25.56		-25.56
4,000.00	2,995.59		1,004.41
2,500.00	1,570.00		930.00
6,500.00	6,381.58		118.42
47,015.00	83,281.92		-36,266,92
3,423.00	1,939.77		1,483.23
3,520.00	4,354.83		-834.83
1,315.00	1,315.00		0.00
17,468.68	15,663.21		1,805.47
25,937.75	25,275.00		662.75
17,656.73	13,590.16		4,066.57
600,00	680.01		-80.01
55,000.00	55,000.00		0.00
50,831.00	50,830.83		+17
49,200.00	19,841.28		29,358.72
49,570.00	48,710.64	5,650.00	-4,790.64
0.00	0.00		0.00
38,779.00	38,910.00		131.00
139,822.00	101,481.88		38,340.12
47,870.46	45,747.51		2,122.95
100.00	.60		99.40
47,787.42	48,789.35		-1,001.93
1,290,948.93	1,187,437.55	34,470,96	69,040.42

STATEMENT OF BONDED DEBT

Bank	Maturity	Principal	Interest
NH Municipal Bond Bank	and which will along which should spain made above story steps apart and	E COMPO AMEN STORE PLANE PLANE THEN DECOR COURT COURS COURS APPAR	THE SME SME SOON SOON DAVO WHO COND CODE CODE CODE CODE SME SME SME SME
Wastewater Treatment	1989	40,000	43,360
Facility	1990	40,000	41,260
	1991	40,000	39,140
	1992	40,000	37,000
	1993	40,000	34,840
	1994	40,000	32,640
	1995	40,000	30,420
	1996-2007	480,000	185,040
		760,000	443,700
Solid Waste Facility	1989	20,000	5,780
	1990	20,000	4,575
	1991	20,000	3,320
	1992	20,000	2,020
	1993	20,000	680
		100,000	16,375
TOTAL DEBT		\$860,000	\$460,075
		COME STATE STATE COST STATE ST	note that your ness that the cont one

CURRENT USE REPORT

Category	Classification	Acres
Forest Land	White Pine	1,106.70
Forest Land	White Pine - Recreational	257.00
Forest Land	Hardwood	858.90
Forest Land	Hardwood - Recreational	105.40
Forest Land	Other	46.52
Forest Land	Other - Recreational	37.00
Forest Land	Naturally Seeded XMas Trees	20.00
Forest Land	Naturally Seeded XMas Trees - Rec	. 0.00
Farm Land	Permanent Pasture	443.37
Farm Land	Permanent Pasture - Recreational	36.75
Farm Land	Forage Crops	280.05
Farm Land	Forage Crops - Recreational	24.00
Farm Land		16.88
Farm Land	Horticultural Crops - Recreations	1 0.00
Farm Land	XMas Tree Plantations	0.00
Farm Land	XMas Tree Plantations - Recreation	nal 0.00
Wild Land	Wild Land - Unproductive	376.70
Wild Land	Wild Land - Unproductive - Recrea	t. 21.00
Wild Land	Unmanaged Forest & Farm	1,032.65
Wild Land	Unmanaged For. & Farm - Recreation	nal 45.00
Wild Land	Inactive Farm	51.25
Wild Land	Inactive Farm - Recreational	0.00
Wild Land	Natural Preserve	53.00
Wild Land	Natural Preserve - Recreational	0.00
Wet Land	Wet Land	247.04
Wet Land	Wet Land - Recreational	10.00
Flood Plain	Flood Plain	0.00

5,069.21

REPORT OF TOWN TREASURER

GENERAL FUND Cash on Hand January 1, 1988 Receipts during year	354 ,49 9.34 3,796,143.97
Less Selectmen's Vouchers Paid	3,777,702.12
Balance December 31, 1988	\$ 372,941.19
COMMUNITY DEVELOPMENT BLOCK GRANT	\$ 6,189.43
ESCROW ACCOUNT Balance April 29, 1988 Interest	2,420.00 85.24
Balance December 31, 1988	\$ 2,505.24
MEMORIAL FUND Balance January 1 1988 Interest	2,375,56 154,31
Balance December 31, 1988	\$ 2,529.87
GEORGE RUNKER TRUST FUND Balance January 1, 1988 Withdrawals Withdrawals Deposits Interest	7,782.04 -2,460.00 -464.82 560.89 359.87
Balance December 31, 1988	\$ 5,777.98
REVENUE SHARING Balance January 1, 1988 Withdrawals Interest	3,501.75 -3,530.55 28.80
Balance December 31, 1988	\$ 0.00
FORESTRY RESERVE Balance January 1, 1988 Interest	4,678.04
Balance December 31, 1988	\$ 4,976.97
SEWER FUND C.D. ACCOUNT Balance April 14, 1988 Interest	13,613.01
Balance December 31, 1988	\$ 14,307.68

Respectfully submitted, Barbara A. Davis, Treasurer

PITTSFIELD SOLID WASTE FACILITY

PAI	ISLIEFT SOFIT	WHOLE	LUCITIII	
CONSTRUCTION ACCOUNT Transferred to Interest Earned Lost to Inactiv Balance 12/31/8	Maintenance Ad e Acct. Concor		onal	3,532.64 (2,800.00) 71.83 (76.00) 728.47
Suncook Bank Co	nstruction Acc	t. Bal	ance	728.47
***	******	*****	*****	
OPERATION ACCOUNT:				
RECEIPTS:	For 1988		Towards 19	B C
Barnstead	61,921,00	+	6,200.00	07
Chichester	39,630.00	+	6,200,00	
Epsom	69,351.00	+	6,200.00	
Pittsfield	76,782,00	+	6,500.00	
			·	272,784.00
OTHER INCOME:				
Refunds	3,106,94			
Tires	3,231.00			
Alum. Cans	4,280.84			
Cardboard	3,074.50			
Demolition	1,156.00			
Furniture	1,894.00			
	2,179.00			
Interest Earned				20,006.47
Transferred fro		า		2,800.00
Check Book Bala	nce		_	7,852.64
Available Receipts				303,443.11
Total Expended 1988				307,422.49
			-	

(3,979.38)

	ger, nye mga mga yan, gana nga gana g mga,		. 5.00	
	FITTSFIELD 1988	SULID WAST 1988	1988	1000
	ORIGINAL	REVISE		1989
ITEM	BUDGET	BUDGET		PROPOSEI BUDGET
Wages	53,810	62,810	50,760.01	88,684
F.I.C.A.	2,370	2,965	2,134.74	3,663
Gas, Dil & Kerc		4,000	380.69	4,000
Repairs	6,000	10,000	10,506.60	18,920
Propane	2,100	20,600	12,076.56	30,000
Electricity	4,500	6,600	5,089.81	10,000
Telephone	400	800	829.48	1,200
Parts & Supplie		4,500	5,480.15	10,000
Landfill (cans		58,260	35,284.53	55,000
bott	les)	•	•	
Bookkeeping	2,100	2,100	2,100.00	2,100
Tires	500	500	207.56	750
Insurance	14,000	17,000	13,271.48	36,000
Dozer Work	2,000	4,000	3,785.25	2,000
U/C Fund	300	300	378.64	340
Postage	120	120	144.00	200
Association Due		1,000	263.06	500
Misc. & Mileage		900	3,256.68	500
Advertising	500	1,000	1,622.17	1,000
Freight	1,000	1,000	1,029.63	1,500
Tire Removal	1,800	1,800	1,200.00	3,000
New Stack	0	3,400	6,216.00	()
Other Hauling (45,028	144,705.43	130,000
Iron Pile	0	8,000	6,700,02	4,000
Cleaning Suppli		0	0.00	500
Closing Landfil Ash Removal (ne			0.00	60,000
Ash Testing	O THETHEROTOR	,	0.00	70,000
Ash Platform	ő	o	0,00	7,000 4,000
Steel Barrels	ő	ő	0.00	1,000
Legal Fees	ő	Ö	0.00	5,000
Office Furnitur		Ö	0.00	1,000
Mileage	0	Ö	0.00	950
Permits	Ö	Ö	0.00	750
TOTAL	155,660	256,683	307,422.49	553,557
			307 y ma.a. + m7	UUU 9 UU7
Total Budget Anticipated Rev	553,5 enues 18,0			
·		poon supe		
Amount to be ro	· ·			
Paid on New Inc		· ·	252,000.00	
Refurbish Old I		34,800.00		
	JLATION %	BUDGET	MONTHLY CREDIT	NET MO.
	27842 25	133,889	11,157 517	10,640
	715 20	85,689	7,141 517	5,524
	7,315 29	155,312	12,943 517	12,426
Pittsfield 3	3,593 30	160,667	13,389 542	12,847
OTHER HAULING E	REAKTIONN!		MISC BREAKDOWN:	
Mattress's	19,182.60		Truck Rent	100.00
Trash	114,003.93		Grading	260.00
Demolition	-11,518.90		Meetings 9	95.00
			Sanding	75.00
			Snow Removal	10.00
			Mood	100.00

Wood

Permits

Stickers

Survey

Sand & Gravel

100.00

500.00

528.00

45.00

1,543.68

BALANCE SHEET ASSETS

CASH		
General Fund	372,941	
Revenue Sharing Fund	0	(1)
Town Forest Reserve Account	4,977	
Escrow Account (Fire Pond)	2,505	
	\$380,423	
TRUST FUNDS IN CUSTODY OF SELECTMEN	4000 y 120	
Bunker Trust Fund	5,778	(2)
War Memorial Fund	2,530	
Community Development Fund	6,189	
	\$14,797	
INVENTORY - Fuels	\$7,750	
DUE FROM MUNICIPAL SEWER USER CHARGES (1984-1988)	14,929	
A CONTROL OF THE CONT	2 17 / 22 /	
UNREDEEMED TAXES		
Levy of 1987	78,688	
Levy of 1986	31,836	
Levy of 1985	1,539	
	\$112,063	
UNCOLLECTED TAXES	\$11Z,V03	
Levy of 1988 - Co-op School District	0	
Levy of 1988 - Property	791,233	
- Resident Tax	4,890	
- Current Use	11,771	
- Inventory Penalties	1,314	
Levy of 1987 - Resident Tax	3,660	
	\$812,868	
TOTAL ASSETS	\$1,342,830	
LIABILITIES		
Mark allow about 1000 1000 1000 1000 1000 1000 1000 10		
SCHOOL DISTRICT APPROPRIATION PAYABLE		
Co-op School District	0	
Pittsfield School District	795,100	
ENCUMBERED APPROPRIATIONS		
Auditors 2,800.00 Reassessment 26,021.00		
Argue Memorial Pool Improv. 650.00		
Bridge Study 5,000.00		
Alarm Upgrade 25,191.00		
Sidewalks 6,529.00		
NAME AND AND AND ADD ADD ADD ADD ADD ADD		
\$66,191.00 SEWER FUND ACCOUNT	14 700	
YIELD TAX DEFOSITS	14,308	
REVENUE SHARING FUNDS	0	
FORESTRY RESERVE ACCOUNT	4,977	
ESCROW ACCOUNT (FIRE PONI)	2,505	
TRUST FUNDS IN CUSTODY OF SELECTMEN	14,797	
TOTAL LIABILITIES	36,587 \$897,878	
EXCESS OF ASSETS OVER LIABILITIES	\$444,952	
EXCESS OF HOSETS OVER EINSTELLIES	P747,732	
/45 Tanadanad ta Casital Bassass Food Landan		

⁽¹⁾ Transferred to Capital Reserve Fund - Loader.(2) Board of Selectmen approved \$2,460 Police Po Board of Selectmen approved \$2,460 Police Portable Radios; \$465 Animal Control.

STATEMENT OF PAYMENTS

тпым	OFFICE SALARY		
1 20 4017	Selectmen		3,200.00
	Administrative Assistant		27,999.92
	Town Clerk/Tax Collector		15,025,92
	Town Treasurer		1,308.25
	Trustees of Trust Funds		1,250.00
	Secretary/BookKeeper		12,265.30
	Town Moderator		150.00
	Auditors		1,300.00
	Health Officer		250.00
	Assistant Secretary		2,268.00
	TC/TC Clerk		2,925.00
		****	/2 0 AD 70
TOWN	OFFICE EXPENDITURES		67,942.39
	New Construction Appraisals		3,957,15
	Equipment Maintenance		2,006.66
	Dues & Subscriptions		1,434.49
	Mileage		381.60
	Miscellaneous		3,575.26
	Data Processing		1,555.26
	Tax Map Maintenance		800.00
	Telephone		1,563.29
	Printing & Advertising		2,708.20
	Office Supplies		2,226.98
	Postage		1,730.31
	Reappraisal of Property		23,979.04
	Out of Court Settlement		2,400.00
		****	40 210 04
TOUN	CLERK/TAX COLLECTOR		48,318.24
LOWIN	Dues & Subscriptions		135.29
	Registry Fees		600.00
	Treasurer's Expenses		46.80
	Trustees Expenses		0.00
	New Office Equipment		680.60
	Printing & Advertising		845.51
	Office Supplies		591.60
	Postage		2,145.15
	Telephone		527.98
		1000	
ATT 6 ATT ATT. 11	20 May 1950 h. J. J. May 100 M		5,572.93
ELEC	TION/REGISTRATION EXPENSE		A PT 0 00
	Supervisors of Checklist		450.00
	Rallot Clerks		120.00
	Rallots & Supplies		403.83
	Meals	***	400.00
			1,373.83
CEME.	TERIES		****
	Labor		702.53
	Equipment	****	10.99
			713.52
TOWN	HALL/OTHER BUILDINGS		
	Custodian		1,651.41
	Repairs		0.00
	Rental Space		6,260.00
	Fire Station		0.00
	Highway Garage		250.62
	Library		550.64
	Town Clock Supplies		175.00
	Electricity		756.91
	Fuel Oil		0.00
	1462 011	27 -	V+00
		27	

9,644.58

PLAN	NING & ZONING	
	Frinting/Advertising	1,303.90
	Fostage	102.95
	Miscellaneous/Supplies	631.99
	Secretary	675.20
		2,714.04
LEGA	L EXPENSES	,
	Services	7,914.00
	Misc./Supplies	1,706.56
		0 /00 =/
E/OL T	CE DEPARTMENT	9,620.56
LOFT	Folice Chief	25,365,92
	Folice Fatrolman	18,994.76
	Police Patrolman	14,534.38
	Part-time Officer	23,978.28
	Jail/Prisoner Care	342.33
	Security Officer	3,059.75
	DWI Grant/87 Overtime	1,514.76
	Secretary	1,636,23
	Training Compensation	491.39
	Admin. Expenses & Equipment	3,053.76
	Mileage	0.00
	Dispatch Service	9,594.61
	Radio Equipment Maintenance	1,535.06 19,309.82
	New Equipment Cruiser Maintenance	3,275.58
	Uniforms	2,038.15
	Training	257.47
	Telephone	2,275.20
	Gas & Oil	3,681.05
		00-00 00-00 00-00 0000 1000 0000 0000 1000 1000 0000
		174 070 50
		134,938.50
FIRE	DEPARTMENT	
FIRE	Compensation	5,163.72
FIRE	Compensation Training	5,163.72 1,629.80
FIRE	Compensation Training Dispatch Service	5,163.72 1,629.80 5,081.27
FIRE	Compensation Training Dispatch Service Firefighters Exp. Reimbursement	5,163,72 1,629,80 5,081,27 3,166,55
FIRE	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance	5,163.72 1,629.80 5,081.27 3,166.55 3,29
FIRE	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs	5,163.72 1,629.80 5,081.27 3,166.55 3.29 3,366.11
FIRE	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs Medical Supplies & Oxygen	5,163.72 1,629.80 5,081.27 3,166.55 3,29
FIRE	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs	5,163.72 1,629.80 5,081.27 3,166.55 3.29 3,366.11 2,423.88
FIRE	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs Medical Supplies & Oxygen Breathing Apparatus Main.	5,163.72 1,629.80 5,081.27 3,166.55 3.29 3,366.11 2,423.88 892.68
FIRE	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs Medical Supplies & Oxygen Breathing Apparatus Main. Repairs - Apparatus New Equipment Fire Prevention	5,163.72 1,629.80 5,081.27 3,166.55 3.29 3,366.11 2,423.88 892.68 2,810.27 5,757.99 127.75
FIRE	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs Medical Supplies & Oxygen Breathing Apparatus Main. Repairs - Apparatus New Equipment Fire Prevention Renovations	5,163.72 1,629.80 5,081.27 3,166.55 3.29 3,366.11 2,423.88 892.68 2,810.27 5,757.99 127.75 0.00
FIRE	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs Medical Supplies & Oxygen Breathing Apparatus Main. Repairs - Apparatus New Equipment Fire Prevention Renovations Telephone	5,163.72 1,629.80 5,081.27 3,166.55 3.29 3,366.11 2,423.88 892.68 2,810.27 5,757.99 127.75 0.00 1,573.03
FIRE	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs Medical Supplies & Oxygen Breathing Apparatus Main. Repairs - Apparatus New Equipment Fire Prevention Renovations Telephone Electricity	5,163.72 1,629.80 5,081.27 3,166.55 3.29 3,366.11 2,423.88 892.68 2,810.27 5,757.99 127.75 0.00 1,573.03 2,148.97
FIRE	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs Medical Supplies & Oxygen Breathing Apparatus Main. Repairs - Apparatus New Equipment Fire Prevention Renovations Telephone Electricity Fuel Oil	5,163.72 1,629.80 5,081.27 3,166.55 3.29 3,366.11 2,423.88 892.68 2,810.27 5,757.99 127.75 0.00 1,573.03 2,148.97 1,152.53
FIRE	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs Medical Supplies & Oxygen Breathing Apparatus Main. Repairs - Apparatus New Equipment Fire Prevention Renovations Telephone Electricity Fuel Oil Gas / Diesel Fuel	5,163.72 1,629.80 5,081.27 3,166.55 3.29 3,366.11 2,423.88 892.68 2,810.27 5,757.99 127.75 0.00 1,573.03 2,148.97 1,152.53 822.72
FIRE	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs Medical Supplies & Oxygen Breathing Apparatus Main. Repairs - Apparatus New Equipment Fire Prevention Renovations Telephone Electricity Fuel Oil	5,163.72 1,629.80 5,081.27 3,166.55 3.29 3,366.11 2,423.88 892.68 2,810.27 5,757.99 127.75 0.00 1,573.03 2,148.97 1,152.53
FIRE	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs Medical Supplies & Oxygen Breathing Apparatus Main. Repairs - Apparatus New Equipment Fire Prevention Renovations Telephone Electricity Fuel Oil Gas / Diesel Fuel	5,163.72 1,629.80 5,081.27 3,166.55 3.29 3,366.11 2,423.88 892.68 2,810.27 5,757.99 127.75 0.00 1,573.03 2,148.97 1,152.53 822.72 13,057.48
	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs Medical Supplies & Oxygen Breathing Apparatus Main. Repairs - Apparatus New Equipment Fire Prevention Renovations Telephone Electricity Fuel Oil Gas / Diesel Fuel	5,163.72 1,629.80 5,081.27 3,166.55 3.29 3,366.11 2,423.88 892.68 2,810.27 5,757.99 127.75 0.00 1,573.03 2,148.97 1,152.53 822.72
	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs Medical Supplies & Oxygen Breathing Apparatus Main. Repairs - Apparatus New Equipment Fire Prevention Renovations Telephone Electricity Fuel Oil Gas / Diesel Fuel Body Repairs to Engine \$1 ST FIRES New Equipment & Training	5,163.72 1,629.80 5,081.27 3,166.55 3.29 3,366.11 2,423.88 892.68 2,810.27 5,757.99 127.75 0.00 1,573.03 2,148.97 1,152.53 822.72 13,057.48
	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs Medical Supplies & Oxygen Breathing Apparatus Main. Repairs - Apparatus New Equipment Fire Prevention Renovations Telephone Electricity Fuel Oil Gas / Diesel Fuel Body Repairs to Engine \$1	5,163.72 1,629.80 5,081.27 3,166.55 3.29 3,366.11 2,423.88 892.68 2,810.27 5,757.99 127.75 0.00 1,573.03 2,148.97 1,152.53 822.72 13,057.48 49,178.04
	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs Medical Supplies & Oxygen Breathing Apparatus Main. Repairs - Apparatus New Equipment Fire Prevention Renovations Telephone Electricity Fuel Oil Gas / Diesel Fuel Body Repairs to Engine \$1 ST FIRES New Equipment & Training	5,163.72 1,629.80 5,081.27 3,166.55 3.29 3,366.11 2,423.88 892.68 2,810.27 5,757.99 127.75 0.00 1,573.03 2,148.97 1,152.53 822.72 13,057.48 49,178.04
FORE	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs Medical Supplies & Oxygen Breathing Apparatus Main. Repairs - Apparatus New Equipment Fire Prevention Renovations Telephone Electricity Fuel Oil Gas / Diesel Fuel Body Repairs to Engine \$1 ST FIRES New Equipment & Training Fire Suppression	5,163.72 1,629.80 5,081.27 3,166.55 3.29 3,366.11 2,423.88 892.68 2,810.27 5,757.99 127.75 0.00 1,573.03 2,148.97 1,152.53 822.72 13,057.48
FORE	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs Medical Supplies & Oxygen Breathing Apparatus Main. Repairs - Apparatus New Equipment Fire Prevention Renovations Telephone Electricity Fuel Oil Gas / Diesel Fuel Body Repairs to Engine \$1 ST FIRES New Equipment & Training Fire Suppression L DEFENSE	5,163.72 1,629.80 5,081.27 3,166.55 3.29 3,366.11 2,423.88 892.68 2,810.27 5,757.99 127.75 0.00 1,573.03 2,148.97 1,152.53 822.72 13,057.48 49,178.04 724.84 380.82
FORE	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs Medical Supplies & Oxygen Breathing Apparatus Main. Repairs - Apparatus New Equipment Fire Prevention Renovations Telephone Electricity Fuel Oil Gas / Diesel Fuel Body Repairs to Engine \$1 ST FIRES New Equipment & Training Fire Suppression	5,163.72 1,629.80 5,081.27 3,166.55 3.29 3,366.11 2,423.88 892.68 2,810.27 5,757.99 127.75 0.00 1,573.03 2,148.97 1,152.53 822.72 13,057.48 49,178.04
FORE	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs Medical Supplies & Oxygen Breathing Apparatus Main. Repairs - Apparatus New Equipment Fire Prevention Renovations Telephone Electricity Fuel Oil Gas / Diesel Fuel Body Repairs to Engine \$1 ST FIRES New Equipment & Training Fire Suppression L DEFENSE Civil Defense ING STANDARDS AGENCY	5,163.72 1,629.80 5,081.27 3,166.55 3.29 3,366.11 2,423.88 892.68 2,810.27 5,757.99 127.75 0.00 1,573.03 2,148.97 1,152.53 822.72 13,057.48 49,178.04 724.84 380.82
FORE	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs Medical Supplies & Oxygen Breathing Apparatus Main. Repairs - Apparatus New Equipment Fire Prevention Renovations Telephone Electricity Fuel Oil Gas / Diesel Fuel Body Repairs to Engine \$1 ST FIRES New Equipment & Training Fire Suppression L DEFENSE Civil Defense ING STANDARDS AGENCY Compensation	5,163.72 1,629.80 5,081.27 3,166.55 3.29 3,366.11 2,423.88 892.68 2,810.27 5,757.99 127.75 0.00 1,573.03 2,148.97 1,152.53 822.72 13,057.48 49,178.04 724.84 380.82 1,105.66 0.00
FORE	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs Medical Supplies & Oxygen Breathing Apparatus Main. Repairs - Apparatus New Equipment Fire Prevention Renovations Telephone Electricity Fuel Oil Gas / Diesel Fuel Body Repairs to Engine \$1 ST FIRES New Equipment & Training Fire Suppression L DEFENSE Civil Defense ING STANDARDS AGENCY Compensation Secretary	5,163.72 1,629.80 5,081.27 3,166.55 3.29 3,366.11 2,423.88 892.68 2,810.27 5,757.99 127.75 0.00 1,573.03 2,148.97 1,152.53 822.72 13,057.48 49,178.04 724.84 380.82 1,105.66 0.00
FORE	Compensation Training Dispatch Service Firefighters Exp. Reimbursement Alarm Maintenance Supplies & Repairs Medical Supplies & Oxygen Breathing Apparatus Main. Repairs - Apparatus New Equipment Fire Prevention Renovations Telephone Electricity Fuel Oil Gas / Diesel Fuel Body Repairs to Engine \$1 ST FIRES New Equipment & Training Fire Suppression L DEFENSE Civil Defense ING STANDARDS AGENCY Compensation	5,163.72 1,629.80 5,081.27 3,166.55 3.29 3,366.11 2,423.88 892.68 2,810.27 5,757.99 127.75 0.00 1,573.03 2,148.97 1,152.53 822.72 13,057.48 49,178.04 724.84 380.82 1,105.66 0.00

Legal Expenses	2,665.80
Printing & Advertising	238.83
I i in cing a nover cising	200+00
	6,806.21
TOWN MAINTENANCE	
Labor	75,277.96
Equipment Rental	28,665.74
Outside Services	885.00
Sand & Gravel	19,153.79
Cold Patch & Hot Top	4,932.37
Salt	9,487.54
Culverts	1,976.53
Street Signs/Misc.	1,211.52
	141,590,45
EQUIPMENT MAINTENANCE	at the year to verif
	4 / d *** 1 *** A
One Ton Truck	1,617.74
Grader	9,387.37
Backhoe	1,220.39
Sanders	1,280,65
Loader	994.11
Sidewalk Plow	97.13
Snow Plow	2,649.08
York Rake	8.35
Brush Saw	200.58
Mower	62.03
Sweeper	0.00
Lubricants/Kerosene	784.55
Supplies & Repairs	4,423.73
	51.02
Miscellaneous	
Red Chevy Dump Truck	2,176.85
Ford Dump	1,301.02
New Equipment	1,751.00
Telephone	415.22
Electricity	1,042.55
Fuel Oil	1,779.22
Gas/Diesel Fuel	
	5,457.07
New Truck	540.75
	ABON THAN PAGE 1000 THAN TANK SHEET SAGE STAT SAGE STAT THAN
	37,240.41
STREET LIGHTS	
Street Lights	18,813.47
	,
ROAD (RE) CONSTRUCTION	
	0 570 77
Labor	8,539.77
Equipment Rental	0.00
Outside Services	41,386.00
Sand/Gravel/Materials	7,554.23
	57,480.00
ASPHALT ROAD SEALING	37,7400.00
Labor	28,000.00
SIDEWALK CONSTRUCTION	
Labor	0.00
Equipment Rental	0.00
Outside Services	0.00
Supplies & Repairs	25.56
arbhites a vehaire	20.00
	25.56
SNOW REMOVAL	
Labor	1,305.59
Equipment Rental	1,690.00
	.,
	2,995.59
	2770.07

CARE OF TREES		
Tree Warden		150.00
Labor Equipment		187.32 8.68
Tree Service		1,224.00
STORM SEWER MAINTENANCE		1,570.00
Labor		2,785.90
Equipment Maintenance		3,595.68
		6,381.58
SOLID WASTE FACILITY		07 004 00
Solid Waste Facility		83,281.92
TOWN DUMP/STUMP DUMP		
Labor		540.46
Equipment Rental Rental of Dump		62.00 1,214.06
Fill		123.25
DOG & ANIMAL CONTROL		1,939.77
Compensation/Reimbursement		2,747.39
Mileage		471.60
N.H. Humane Society		1,000.00
New Equipment		135.84
		4,354.83
COMMUNITY ACTION PROGRAM		1 715 00
Community Action Program		1,315.00
WELFARE		
Compensation		1,325.01
General Assistance		14,338.20
		15,663.21
LIBRARY		
Library Library Salaries		16,450.00 8,825.00
Estrary desartes		
		25,275.00
RECREATION & PARKS Maintenance - Labor		1 107 20
Compensation		1,107.29 9,745.60
Repairs		215.00
Supplies		740.93
Pool Electricity Telephone		148.78 178.15
Concessions		0.00
		12,135.75
Dustin Park - Maintenance		591.79
Band Concerts		275.00
Electricity		587.62
		1,454.41
PATRIOTIC PURPOSES		
Patriotic Purposes		680.01
DEBT SERVICE LONG TERM		
NOTES & BONDS - PRINCIPAL		
Wastewater Treatment Plant Highway Garage		40,000.00
Solid Waste Facility		0.00
	30	
		55,000.00

LONG TERM NOTES & BONDS - INT	
Wastewater Treatment Plant	45,960.00
Highway Garage	1,155.00
Solid Waste Facility	3,715.83

	50,830.83
TAX ANTICIPATION NOTES - INTEREST	
Tax Anticipation Notes - Interest	19,841.28
CAPITAL OUTLAY	
Data Processing Equipment	6,720.00
Highway Loader	0.00
Incinerator	0.00
Argue Memorial Pool Improvements	0.00
Police Cruiser	14,709.53
Bridge Study	0.00
Tank Removal	15,349.00
Copying Machine Reassessment	1,932.11
neussessment	10,000,000
	48,710.64
PAYMENTS TO CAPITAL RESERVE	
Highway Equipment	0.00
Town Hall Building Purposes	0.00
Police Cruiser	0.00
Fire Apparatus Reassessment	0.00
neussessment	V + VV
	0.00
PITTSFIELD AQUEDUCT COMPANY - HYDRA	W V W W
Pittsfield Aqueduct Company	38,910.00
I A A 26 MP STOLL A 100 STOLE. 100 MP. AT A 100	
WASTEWATER TREATMENT PLANT	m4
Comp - Plant Operator Comp - Part-time	21,999.90
Committee	0.00
User Charge Billing	618.34
Automotive	580.44
Gasoline & Oil	353.28
Employee's Benefits	7,190.13
Insurance - Vehicle	666.00
Insurance - Worker's Comp	0.00
Ins. Flood & Multi Peril Chemical	273.00 2,435.91
Lab Equipment	339.15
Parts & Supplies	4,808.57
Telephone - Alarms	813.04
Electricity - Collection System	6,283.39
COLLECTION SYSTEM MAINTENANCE	1,004.03
Labor Equipment Rental	0.00
Outside Services	0.00
Supplies	113.95
MAJOR Repairs/Equip.	20,244.70
Telephone	472.65
Electricity-Treat. Plant	15,075.60
Fuel Oil-Treatment Plant	1,864,20
Engineering Study	8,400.00
	101,481.88
INSURANCE	1019701+00
Worker's Compensation	11,592.37
Property - Multi Peril	7,967.00
Town Officers' Bond	1,388.00
Vehicle Liability	13,832.00

Employee Life Insurance	107.64
Fire Dept. Accident Ins.	845.50
Public Off, & Police Liab.	10,015.00
	***** **** **** **** **** **** **** ****
	45,747.51
UNEMPLOYMENT COMPENSATION	
Unemployment Compensation	.60
EMPLOYEES BENEFITS	
FICA	16,996.62
NH Retirement System	6,303.37
Blue Cross/Blue Shield	24,685.04
Medicare	804.32
	**** **** **** **** **** **** **** **** ****
	48,789.35
PRIOR YEAR APPROPRIATION	
86 Sidewalks	1,357.84
87 Incinerator	73,000.00
87 Auditor	2,200.00
87 Upgrade of Alarm System	308.57
	76,866.41
OTHER PAYMENTS	
School District 88-89	828,565.00
School District 87-88	600,066.00
B-P School District	21,561.00
County Tax Marriage Lic, paid to State	214,890.32
New Trust Funds	660.50 300.00
Yield Tax (Escrow)	0.00
Tax Sale	108,069.97
Tax Sale Redemptions paid to others	20,740,73
Property Tax Refunds	3,879.91
T.A.N.	450,000.00
Refunds	0.00
CD's Purchased	250,000.00
Sewer Fund Account	13,613.01

	2,512,346.44
REVENUES	
PPP-PSAZ 1 PSAS1 NP ASZPPM	
FROM LOCAL TAXES	4 40 4 700 40 40 40
Resident Taxes	12,672.00
National Bank Stock Tax	1.80
Yield Taxes Interest/Penalties on Taxes	2,493.63 28,576.12
Inventory Penalties	1,276.11
Resident Tax Penalties	44.00
Miscellaneous	49,916.15
The server to an an install that the last	
	94,979.81
INTERGOVERNMENTAL REVENUE	
Shared Revenue Block Grant	141,171.34
Highway Block Grant	57,480.65
State Aid/Water Pollution	64,088.00
Business Profits Tax	0.00
I TATUMEN AND COMMON TO	262,739.99
LICENSES AND PERMITS	000 754 00
Motor Vehicle Permit Fees	220,351.00
Registration Fees	4,808.00

Dog Licenses & Penalties	1,228.50
Licenses, Permit, Fees	2,743.25
	200 200 200 MM MAIL THA THE AND THE THE THE
CHARGES FOR SERVICES	229,130.75
Town Offices	201.22
Town Hall	0.00
Police Department	11,579.65
Fire Department	795.58
Dog & Animal Control	0.00
Planning & Zoning	4,344.00
Care of Trees	0.00
Insurance	3,770.46
Solid Waste Facility	0.00
Town Dump/Stump Dump	0.00
Storm Sewer Maintenance	0.00
Town Maintenance	3,635.86
Welfare Recreation & Farks	6,143.68 2,581.73
Debt Service	0.00
Housing Standards Agency	4,997.50
Fines & Restitution	1,556.19
Employees Benefits	4,947.42
Building Permit Fees	2,600.00
Copies of Ordinances	262.90
·	***** **** **** **** **** **** **** ****
	47,416.19
MISCELLANEOUS REVENUES	en en en a en a en
Interest on Deposits	23,318.18
Sale of Town Property Income from Trust Funds	0.00 39.50
Theome from trase rands	07 4 UV
	23,357.68
OTHER FINANCING SOURCES	
Insurance/Bond Proceeds	14,807.99
Income from Wastewater	49,747.00
With from Capital Reserve	14,515.14
Revenue Sharing Fund	0.00
	79,070.13
OTHER REVENUES	//,0/0:13
T.A.N. Proceeds	750,000.00
Land Use Change Tax	6,775.00
Current Year Property Taxes	1,586,992.15
Prior Year Property Taxes	275,667.85
Prior Year Yield Taxes	0.00
Prior Year Resident Taxes	979.00
Prior Year Inventory Penalties	399.30
Tax Sale	108,069.97
Tax Sales Redeemed	69,883.20
Yield Tax Security Deposits New Trust Funds	155.20 300.00
Marriage Licenses Pd, to State	740.00
Library Reimbursement Salaries	9,487.75
CD's Purchased	250,000.00
	3,059,449.42

CARPENTER MEMORIAL LIBRARY ANNUAL REPORT 1988

This year we replace our twenty-year old film projector with a more recent model. Local organizations are reminded that films on a wide variety of subjects may be borrowed from N.H. State Library.

In August, after many years of dedicated service, Agnes Ring resigned as Trustee and Marjorie Stapleton was appointed to fill out her term.

Friday morning Story Time continues as an unqualified success for the pre-school set - our thanks to all those volunteers who have cheerfully assisted the program. A summer playground visit from Carolyn Parrott, singer/storyteller of Bow, was well attended and we sponsored a dramatic reading for adults, by Elsie Morse of Fittsfield, in October.

We are grateful to Beulah Rebekah Lodge \$17 and Suncook Lodge \$10 for giving a colorful clock, in memory of Jason Elliott, to the Children's Room. Also our thanks to the Town for the installation of new drainpipes. This should take care of the problem of icy walks. We appreciate the gifts of books, magazines, etc. that generous donors make available through the year.

Randy Grainger has taken on the duties of custodian.

Books are the carriers of civilization. Without books, history is silent, literature dumb, science crippled and thought and speculation at a standstill.

Barbara Tuchman

Respectfully submitted, Ralph C. Van Horn Sybil G. Pease Marjorie Stapleton

CIRCULATION REPORT

Adult Books:	6,289
Juvenile Books:	5,750
Periodicals:	
Adult:	844
Juvenile:	150
Films:	12
New Books:	
Adult:	180
Juvenile:	212
New Registrations:	
Adult:	117
Juvenile:	101

CARPENTER MEMORIAL LIBRARY

Balance De	cember 31, 1987		11,374.07
		16,450.00	
	Town of Pittsfield Carpenter Trust Fund	1,912.84	
	Lizzie Foote Trust Fund	240.72	
	Fines, Book Sales, Gifts	710.44	
	Sled Dog Fund	48,76	
	Interest on Checking Accou		19,756.59
		THE COME CAND THE SECT OFFI SAME THE COME	\$31,130.66
EXPENSES:	Salaries	8,825.00	TORY EURO TOU
W 7 17 10 7 10 W W V	Books/Periodicals	4,513.83	
	Supplies	533.50	
	Travel/Prof. Dues	83.00	
	Oil	937.68	
	Electricity	352.80	
	Equip/Services Repairs	473.62	
	Telephone	313.88	
	FICA	662.75	-\$16,696.06
Balance Ch	ecking Account as of 12/31/	88	\$14,434.60
	***********	ak	
BUTLER TRU	cember 31, 1987		341.25
RECEIPTS:		77.65	0.17.47.0
THEOLEST TOV	1988 Bank Interest	20.18	97.83
Balance De	cember 31, 1988	660 tota this see see tota 500 600 cm.	\$ 439.08
			# 11 0000 1000 1000 1000 1111 1000 0000 0000 1
	ERALSEY FERGUSON FUND		A A FT - C) A
	cember 31, 1987	****** A . A . A	445.84
RELEIP 15:	Certificate Interest	350.80	774 04
	1988 Bank Interest	21.14	371.94
			\$ 817,78
EXPENSES:	Books		-453.31
			#004 4000 4000 4000 4001 4001 4000 4000
Balance De	cember 31, 1988		\$ 364.47
JENKINS RO	OM MEMORIAL FUND		80 00 0004 6300 0000 0000 0000 0001 150-0 0000 1000
Balance De	ecember 31, 1987		2,532.81
RECEIPTS:		2,799.13	an y wrar an v wra
······································	1988 Bank Interest	154.70	2,953.83
		dest cost hade more ando quity dead come quote (110	5,486.64
EXPENSES:	Suncook Valley Disposal	231.00	39400404
EM ENGLOV	Drolet Plumbing & Heating	20.00	-251.00
	broke britains and a reading	ALL O V O V	And the same same same same same same same sam
Balance De	cember 31, 1988		\$ 5,235.64
DA: 1171 11	A ACUED D. FOOD FINIS		1811 1800 1800 1 101 1010 1011 1011 101
CALVIN W.	& AGNES D. FOSS FUND		and the same
Ralance De	cember 31, 1987		857,14
RECEIPTS:	1988 Bank Interest		48.61
Balance De	cember 31, 1988		\$ 905.75
			Ante come name and appe ages none are come area vans

Monies received from the Carpenter Trust and the Lizzie Foote Trust are deposited in the checking account and used to purchase books.

Sybil G. Pease, Treasurer

TRUSTEES OF TRUST FUNDS PITTSFIELD, NEW HAMPSHIRE

Financial Report of E.P. Sanderson Trust Fund for the Year Ending 10/31/88

Invested and managed by the Amoskeag Bank under direction of and with approval of Trustees of Trust Funds, Pittsfield, N.H. in accordance with the Will of E.P. Sanderson

PRINCIPAL - ACCOUNT NO. 50-0942-00

Initial Payment 7/14/72	\$500,000.00
Additional Payment 12/26/72	100,000.00
Additional Payment 11/28/73	70,000.00
Additional Payment 7/26/74	14,000.00
Additional Payment 2/26/75	627.17
Original Investment Total	\$684,627.17
Gains & Losses to Date	(31,882,50)
odina d nosala do nade	197,737.84
Book Value 10/31/88	\$850,482.51
V 10 1 10 1 10 (74 (70	
Market Value 10/31/88	\$1,219,340.76

INCOME

Balance 10	0/31/8	7		\$14,328.22
Dividends	& Int	· to	10/31/88	75,248.42

\$ 89,576.64

EXPENDITURES

Pittsfield Old Home	
Day Parade Fund	300.00
Pittsfield Historical Society	400.00
Ctr. Barnstead Fire Dept.	
Ambulance Service	14,000.00
Concord Reg. Visiting Nurse	
Association	7,737.48
Ctr. Barnstead Amb. Service	28,000.00
Compensation - Amoskeag Bank	4,066.97

ion - Amoskeag Bank	4,066.97	
Total Expenditures		(54,504.45)
Balance of Income 1	0/31/88	\$ 35,072.19

Wayne B. Emerson John H. Perkins, Jr. Robert O. Moulton TRUSTEES OF TRUST FUNDS

DATE	PURPOSE	HOW INVESTED
1933 Butler, Charles & Mary 1934 Carpenter, Georgiana	Carpenter Library	Bank CD FCB Bank CD Numerica
1934 Carpenter, Joshua 1934 Foote, Lizzie T. 1981 Pittsfield Dog Sled Fund 1914 Emerson-Berry 1948 French, Francis 1948 Joy, James 1948 Merrill, Thomas D. 1948 Pittsfield Academy Fund	Books or Maintenance PHS Books & Apparatus Student PHS PHS Teachers & Pupils PHS Students PHS	Bank CD FCB Bank NHSB
1948 Kent Moody Fund 1937 Lane, Ella 1976,80 Argue, Dr. F.B. 1968,70,71 Scholarship Fund	Awards to PHS Students Pitts PSch Dist Medical Scholarship Nursing Scholarship	Bank Numerica Bank NHSB
1949 Greene, Frank F. 1972,75 Sanderson, E.P. Fund	Bandstand Education, Culture Health & Welfare Civil War Mem	Svgs A/C NHSB Amoskeag Tr CD NHSB
1961 Hook, Margaret 1974 Mt. Calvary Trust	CW Vets Graves Floral Park Cemetery Maintenance Mt. Calvary Cem	
1978 Quaker Cemetery 1981 Capital Reserve Fund 1981 1987 1988 1983,84 1983,84,85 85,86,87,88 1987 1987	Maintenance Wastewater Bridge Highway Equip Loader Municipal Bldg Police Cruiser Fire Apparatus Town Hall Bldg Reassessment	CD NHSB Bank CD's NHSB

Total Reserve Funds

Total Special Funds

Total Cemetery Funds

Total All Funds

4014	FINITIS	INVESTED	ŧ.

Α	8% CD	E	8% CD	1	AMOSKEAG	TRUST	M	7.4%	CD
B	9.3% CD	F	8% CD	J	8.25% CD		Ν	8.1%	CD
C	9.25% CD	G	8.5% CD	К	7.9% CD				
Ti	9.75% CD	Н	5.5% SUGS	1	7.85% CD				

BALANCE	INCOME	EXPENDED	BALANCE	GRANT TOTAL
BEGINNING	AMOUNT	DURING	END	OF PRINCIPAL
	HUDORI			
YEAR		YEAR	YEAR	& INCOME
NONE	77.65	77.65	NONE	1,000.00
H	955.74	955.74		10,000.00
h	955.74	955.74		10,000.00
_				
	240.72	240.72	•	3,100.00
9	48.76	48.76	•	522.63
	96.89	96.89		944.09
	116.51	116.51	,	1,462.84
*	193.58	193.58	•	2,430,00
	91.37	91.37		1,147.40
e e	336.06	335.06	1.00	4,220.18
2 25 2 25 19				
126.83	74.99	54.04	147.78	647.78
NONE	2,103.35	2,103.35	NONE	25,000.00
372.39	301.65	150.00	524.04	5,124.04
6,379,88	969.02	175.00	7 . 173 . 90	13,679.37
107.18	11.68	NONE	118.86	218.86
14,328.22	75,248.42	54,504.45	35,072.19	885,554.70
401.26	113.79	80.00	435.05	1,585.05
-TV L + 2U	2.2.0777	0000	100010	2,000,00
1,125.60	1,513.52	1,433.06	1,206.06	18,605.83
1,913.56	309.43	1,525.20	697.79	4,222.99
674.62	536.59	480.00	731.21	5.731.21
5,755.10				
	910.41	NONE	6,665.51	11,665.51
8,776,27	1,724.39	NONE	10,500.66	22,721.35
NONE	NONE		NONE	10,000.00
1	H .	1	10	3,530.55
3,888.46	715.42		4,603.88	18,603.88
		O E 4 E 4 A		NONE
1,613.69	901.45	2,515.14	NONE	
2,625.36	1,304.19	NONE	3,929.55	48,929.55
1,709.13	5,260.35		6,969.48	219,969.48
NONE	NONE		NONE	10,000.00
24,368.01	10 017 01	2,515.14	77 440 00	345,420.32
241300101	10,816.21	2,010+14	32,669.08	343,420.32
49,797.55	95,111.67	66,132.26	78,776.96	1,340,617.29
92,505.60	15,560.12	9,455.89	98,609,83	221,854.88
7 11 7 11 7 11 7 11 7 11	2070000	79100707	, 27207 400	22.27.00.1000
A A MA 100 A) 100	440 474 77	100 000 000 000 000 0	4 mm mm / mm	4 5/0 470 47
142,303.15	110,671.79	/5,588,15	177,386.79	1,562,472.17

AB	BALANCE BEGINNING YEAR 1,000.00 10,000.00	NEW FUNDS CREATED	CASH GAINS (LOSSES) (SECURITIES		BALANCE END S YEAR 1,000.00
B A C D	10,000.00 3,100.00 522.63 944.09				10,000.00 3,100.00 522.63 944.09
E	1,462.84 2,430.00				1,462.84 2,430.00
E E D	1,147.40 4,219.18 500.00				1,147.40 4,219.18 500.00
F G H I	25,000.00 2,600.00 6,505.47 100.00 812,375.40	2,000.00	38,107.11		25,000.00 4,600.00 6,505.47 100.00 850,482.51
Ε	1,150.00				1,150.00
J G	17,399.77 2,000.00	1,525.20			17,399.77 3,525.20
JEKLMN	5,000.00 5,000.00 12,220.69 10,000.00	3,530.55			5,000.00 5,000.00 12,220.69 10,000.00 3,530.55 14,000.00
N N L	12,000.00 45,000.00 213,000.00 10,000.00			12,000.00	NONE 45,000.00 213,000.00 10,000.00
	321,220.69	3,530.55		12,000.00	312,751.24
	1,228,677.47	7,055.75	38,107.11	12,000.00	1,261,840.33
	122,995.05	250.00			123,245.05
	1,351,672.52	7,305.75	38,107.11	12,000.00	1,385,085.38

WASTEWATER TREATMENT SUMMARY REPORT

	1986	1987	1988
Dumping Fees	876.00	883.50	1,085.50
Miscellaneous	13.38	27.08	63.51
Hook-up Fees	340.00	7,000.00	7,500.00
Sewer User Charges			
1983-1	0.00	40.57	283.99
1983-2	0.00	749.16	284.34
1983 Interest	0.00	216.83	153.55
1984-1	39.29	557.69	353+61
1984-2	411.73	557.69	196.45
1984 Interest	17.10	208.20	110.35
1985-1	901.43	727.11	376.47
1985-2	30,136.09	888.12	415.50
1985 Interest	60.79	154.93	118.86
1986-1	33,634.98	1,283.50	767.48
1986-2	102.72	35,552.83	1,008.58
1986 Interest	18.22	168.24	155.03
1987-1	0.00	33,605.12	2,450.90
1987-2	0.00	00.0	34,257.67
1987 Interest	0.00	20.67	128.09
1988	0.00	0.00	45.12
Total Receipts	\$66,551.73	\$82,641.24	\$49,747.00
Budget	\$77,069.00	\$77,294.00	\$90.075.00
Expenditures	\$55,565.12	\$71,519.57	\$101,481.88

SEWER FUND ACCOUNT

In accordance with RSA 149-1 SEWERS the Sewer Fund Account has been established:

1987 Balance:

Permits/Dumping Fees/Miscellaneous 7,910.58
Wastewater Treatment Unexpended (over expended) 5,702.43
-----Total \$13,613.01

1988 Balance:

Permits/Dumping Fees/Miscellaneous 8,649.01 Wastewater Treatment Unexpended (over

expended) \$(11,406.68)

Total \$(2,757.87)

In accordance with the RSA any surplus in such fund may be used for the enlargement or replacement of the sewage system or the sewage disposal facility.

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission (CNHRPC) is an association of municipalities in Central New Hampshire. Seventeen towns and the City of Concord are within Merrimack County and two towns are within Hillsborough County. Thirteen towns, the City of Concord and Merrimack County are members in fiscal year 1989. The Town of Pittsfield is not a member of the Commission.

The CNHRPC is organized under RSA 36:45-53, which states that the purpose of the Commission is to prepare a coordinated plan for the development of the region. The statute also enables us to assist communities with local planning activities.

Three planners and one support person are currently employed by the CNHRPC. The staff prepares regional plans and provides professional planning assistance to member communities.

In 1988 the Commission adopted the regional Housing and Community Development Flan, the regional Septage Management Flan, the Initial Transportation Report, the Regional Profile, the Transportation Facilities and Information Report, and the Guide to Municipal Flans and Regulations. The Guides contains models and outlines for mater plans, capital improvements plans, zoning ordinances, subdivision regulations and site plan regulations. We had contracts to help six town with master plans or land use regulations and helped communities write grant applications.

Local water resource management and protection plans were a new activity in 1988. We completed and received Office of State Planning consistency approval on two plans, prepared a complete draft of a third and started work on two more.

During 1988 CNHRPC activities in Pittsfield included:

Providing budget estimates for a wide range of planning activities.

Assistance to the Pittsfield Center Development Corporation in preparing a Community Development Block Grant.

Providing sample zoning ordinance language to the Planning Board.

Providing sample parking requirements, model site plan review regulations, the 1989 zoning amendment schedule and a soils interpretative quide to the Planning Board.

> Bill Klubben Executive Director

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with your help.

Flease help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you Know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, Concord Forest Protection Headquarters at (603)271-2217, or local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if, in the course of buying or selling a forest product, uses a false weight or measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

FOREST FIRE STATISTICS - 1988

Number Fires - Statewide	498.00
Acres Burned - Statewide	509.10
Cost of Suppression - Statewide	\$78,144.93
Number Fires - District	53.00
Acres Burned - District	34.50
Cost of Suppression - District	\$12,604.00
Number Fires - Town	4.00
Acres Burned - Town	1.50
Cost of Suppression - Town	\$424.72

Fire Permits issued in 1988 - 171

Forest Fire Warden
O. Herbert Emerson

FIRE DEPARTMENT REPORT

During 1988 the Fire Department responded to 317 calls, a 12% increase over 1987, 164 or 52% of these calls were for medical aid. A further breakdown of these calls is provided later in this report.

Members spent many hours this year researching various builders of emergency vehicles and in accordance with the approval given at the 1988 Town Meeting have ordered a new rescue squad vehicle to be built by Wheeled Coach Industries. This vehicle is expected to be delivered early in 1989.

Training occupied a great deal of time for many members of the department, including a Pump Operators course 30 hours, Radiological Monitoring 12 hours, Hazardous Materials 12 hours, Breathing Apparatus 16 hours, EMT 160 hours, Advanced First Aid 60 hours, CPR 12 hours, to name a few.

After much work, we have finally received approval from the Governors Energy Office for a matching funds grant for energy saving improvements for the Fire Station. The improvements, which were recommended by an engineering study of the building include installation of insulated overhead doors, installation of storm windows and expansion of the oil-fired hot air heating system to areas of the building currently heated by electric heat. We have asked that the Town's portion for this project, \$6,600, be included in the 1989 budget.

The availability of members who are in Town and can respond to calls during the day has reached a critical level. Members who were available during the day have moved, changed jobs out of Town or changed shifts. Since mid-December, we have no one available on a daily basis to respond to medical aid calls. Help for a fire, is nearly as low. To alleviate this problem, we have requested that 2 full-time paid personnel for the Fire Department, be included in the 1989 budget. As well as providing for an emergency response, these peoples would also be available for the numerous non-emergency type requests which were received from the Town residents but just cannot find time to handle and such things as fire inspections, vehicle and equipment maintenance and testing, station maintenance, reports and record Keeping, smoke investigations, burn permits, etc.

The members of the Fire Department would like to thank—the community—for—their support and interest they—have—shown—and would like to offer our best wished to everyone that we have—had the honor to serve.

In closing, I'd like to thank the members of the Fire Department for all their hard work and dedication through the year.

Respectfully submitted, Chief Douglas N. Stevens

To Report a Fire or Medical Emergency - Dial 225-3355.

FIRE WARDS

John Kidder
Ann Emerson

FIRE DEPARTMENT ROSTER

Nouglas N. Stevens, Chief John Kidder, Deputy Chief Ann Emerson, Deputy Chief Ernest Harper, Captain John McAuliffe, Lt. Rob Bousquet, Lt. Mike St.George, Lt. Leonard E. Deane II, Lt. John Case Roger Clough Gary Doucette Roger Flanders Bekky Fuller

Gerry Gilman
Pat Heffernan
Lynn Hubbell
Joseph Keuenhoff
Marco LaCasse
Debbie Lank
Bob Reed
Walt Rollins (sub)
William Small
Donald Stevens
David Sweet (sub)
Henry Wallace
Scott White

FOREST FIRE WARDENS

Herb Emerson, Warden
Doug Stevens, Deputy Warden
John Kidder, Deputy Warden
Ann Emerson, Deputy Warden
Ernest Harper, Deputy Warden
Gerry Gilman, Deputy Warden
Ed Canfield, Deputy Warden

SUMMARY OF CALLS FOR THE PITTSFIELD FIRE DEPARTMENT IN 1988

Building Fires	6
Box Alarms	5
Brush & Grass	2
Chimney Fires	8
Drills	5
Electrical Problems	2
Fire Alarm Activations	15
Furnace Problems	
	2
Gas Leaks	4
Investigations	8
Medical Aid	164
Mutual Aid	24
Non Permit Fires	1
Odor in Building	1
Outside Fires	6
Service Calls	6
Smoke in Building	1
Smoke Investigations	7
Vehicle Accidents	39
Vehicle Fires	7
Wires	4
****	-

PITTSFIELD POLICE REPORT

The Police Department has experienced a dramatic increase in service demand over the past year. Population growth through development, economics, crime rate and State Law Mandates all contributes to the demands for service.

The following indicates the increase in Department activity of 1988 versus 1987:

	1987	1988	% of increase/decrease
ARRESTS	85	188	+221%
CRIMINAL REPORTS	145	472	+325%
ACCIDENT REPORTS	37	103	+278%

The present manpower strength of your Police Department (which consists of 3 Full-Time Officers and 3 Fart-Time Officers) provides you with daily officer availability of 17 hours. The remaining 7 hours are covered on a standby basis whereby an officer responds to calls for service from his/her home. Federal Figures suggest the national average ratio of number of Police Officers per 1,000 population to be 2.4:1. This is for every 1,000 population there should be 2.4 Full-Time Police Officers. The Town of Pittsfield has 0.6 Full-Time Officers per 1,000 population. It would take 5 Full-Time Officers to supply the Town of Pittsfield with 24 hour coverage, 7 days a week and 7 Full-Time Officers to meet the needs of the citizens of Pittsfield based on Federal guidelines. It should be noted that out of the 472 criminal reports taken by the Department over the past year, 42% or 192 Criminal Offenses were committed after the duty officer had secured for the night.

However understaffed, a large effort was made during the summer months to have two mobile units as well as a walking patrol in the downtown area. As a result, we were able to show a decrease in vandalism, juvenile gatherings and domestic disturbances allowing the citizens of Pittsfield to be able to walk the streets after dark without being harassed.

Through a donation by the Pittsfield Rotary Club, the Department was able to purchase a Drug Identification Board and literature pertaining to Drug and Alcohol Abuse. Fresently, members of the Department give lectures on this topic as well as other topics to the school system and to organizations throughout the community. It is our intention to develop and implement a structured Drug and Alcohol Abuse program for the Students in the Pittsfield Schools.

It is important to remember, that we, the members of the Pittsfield Police Department are here to serve and protect you, the citizens of Pittsfield.

Respectfully submitted, John F. Charron Chief of Police

CRIMINAL ARRESTS 1988 MISDEMEANORS

CONDUCT AFTER ACCIDENT 4 CRIMINAL MISCHIEF 12 DISORDERLY CONDUCT 18 OPERATING AFTER SUSPENSION 24 POSSESSION OF CONTROLLED DRUG 3 POSSESSION OF STOLEN PROPERTY 1 THEFT 7
DISORDERLY CONDUCT 18 OPERATING AFTER SUSPENSION 24 POSSESSION OF CONTROLLED DRUG 3 POSSESSION OF STOLEN PROPERTY 1
OPERATING AFTER SUSPENSION 24 POSSESSION OF CONTROLLED DRUG 3 POSSESSION OF STOLEN PROPERTY 1
POSSESSION OF CONTROLLED DRUG 3 POSSESSION OF STOLEN PROPERTY 1
POSSESSION OF STOLEN PROPERTY 1
And I have been only
THEFT 7
WARRANTS 17
UNAUTHORIZED USE OF M.V. 2
CRIMINAL TRESPASS 13
DISOBEYING A POLICE OFFICER 5
INTERFERING WITH A POLICE OFFICER 3
RESISTING ARREST 10
BAD CHECKS 10
CRIMINAL THREATENING 5
OPERATING W/O LICENSE (M) 1
RECKLESS CONDUCT 2
CONTRIBUTING TO DELINQUENCY OF MINOR 2
PROHIBITED SALES 2
CRUELTY TO ANIMALS 2
DWI SECOND 3
BAIL JUMPING 2

CRIMINAL ARREST 1988 FELONIES

BURGLARY	5
ASSAULT	2
ESCAPE	3
THEFT	2
ARSON	2
WARRANT	1
FUGITIVE FROM JUSTICE	
WANTED FOR MURDER	1
WANTED FOR THEET	1

CRIMINAL ARRESTS 1988 VIOLATIONS

IWI	17
RECKLESS OPERATION	1
POSSESSION OF ALCOHOL	10
LITTERING	2
DISORDERLY CONDUCT	4
CRIMINAL TRESPASS	1
PROTECTIVE CUSTODY	16

MOTOR VEHICLE SUMMONS 1988

SPEED	116	FAILURE TO YIELD	16
SOLID LINE	14	FAILURE TO DISPLAY PLATES	5
STOP SIGN	43	O.H.R.V. VIOLATION	1
OPERATING W/O LICENSE	19	LITTERING	3
UNREGISTERED M.V.	14	NO EYE PROTECTION	5
NON-INSPECTION	13	PARKING VIOLATIONS 2	286
TRAFFIC SIGNAL	2	FAILURE TO DIM LIGHTS	2
DEFECTIVE EQUIPMENT	14	MISUSE OF PLATES	4
FOLLOWING TO CLOSE	1	DISORDERLY CONDUCT WITH MV	16
IMPROPER TURN	3		

ROAD AGENTS REPORT

During the first part of the winter of 1988, the highway department was busy keeping the roads plowed, sanded and salted and removing snow from in front of the businesses and the elementary school buildings. During the spring we saw an average mud season, that we were able to keep ahead of with crush that had been stock-piled in the fall of 1987 specifically for this purpose. We then started culvert replacements, replacing 270' of culvert, grading the roads and cleaning the sidewalks and streets in time for Memorial Day. Following that we did some ditching, graded the dirt roads, put in a new catch basin system on Concord Hill Road and cleaned up the town streets for the 4th of July, Old Home Day and the Balloon Rally. We also mowed the parks, commons, fire station, traffic islands, cemeteries and areas between curbing and sidewalks. During the fall we finished our fall grading after a 4 week lay up of the grader due to repairs. We started a brush control project that is slated to take approximately 4 years to complete. We are rent-purchasing a chipper that is designed to chip brush to be used for mass burning in power plants. We are presently selling the chips to Timco, with the proceeds going towards payment of the chipper. We finished chipping on December 9, 1988, delivering 100.72 tons of chips to Timco.

Throughout the year the highway department did a lot of their own equipment maintenance and repairs, which resulted in quite a savings to the town. The 1987 and 1988 Ford F800 trucks that are under rental-purchase agreements with Ford Motor Credit Co are working out very well.

During November & December we had below average snowfall, ending up the year with over a \$12,000.00 surplus in the highway department budget.

Respectfully submitted, George M. Bachelder, Road Agent

SELECTMEN'S REPORT

TOWN REVALUATION

The revaluation of the Town being conducted by Avitar Municipal Services is continuing on schedule. To date Avitar has completed all outside measurements of existing structures. These include residential, commercial, utilities and exempt properties. Approximately 50% of residences and commercial properties have had interior surveys completed. The second phase to complete interior inspection and obtain owners signatures will begin in early spring.

As part of the revaluation process, an analysis of property sales has begun to establish basic land prices in Fittsfield. The data of properties that have been measured and have had interior inspections are being entered into the Avitar data processing system.

All questions that were raised by Avitar pertaining to the revaluation as to ownership, map and lot status and acreage has been resolved by the Town administration and transmitted to Avitar to insure an accurate revaluation.

WELFARE

John D. Stapleton upon election to the Board of Selectmen resigned as Welfare Director. The Board of Selectmen appointed Diane Burley as Welfare Director in April 1988. Mrs. Burley has reported that a total of \$14,338.20 was expended for assistance and \$6,143.68 was received in repayment and payments of property liens. Assistance was provided to 108 families and/or individuals and 261 client interviews were conducted.

AMBULANCE SERVICE

The Board of Selectmen and Trustees of the Trust Funds worked diligently with the Board of Selectmen from Barnstead, Chichester and Epsom to continue the Center Barnstead Ambulance Services but a budget of \$63,832.32 for Pittsfield necessitated looking for alternate services.

Center Barnstead Ambulance Service has served the community long and well, but when the service went from volunteer to a fully salaried staff, costs escalated.

A thorough analysis of operating and salary expenditures was made and it was evident that billing for services for those with insurance or the ability to pay was indicated. Center Barnstead Ambulance was not able to do aggressive billing to reduce costs.

The Board then started evaluating other ambulance services. N.R.H. Tri-State Ambulance Service, which has been the back-up service when Center Barnstead Ambulance was not available, offered the Town a three year contract for \$20,000 annually. The Selectmen negotiated with Tri-State to locate a fully staffed ambulance in Pittsfield at Village Chevrolet, Monday through Friday, 7:00 A.M. to 5:00 P.M. They will also have a wheelchair van service available for residents requesting transport to and from hospitals or doctors offices at a flat charge of \$25.00 each way. The service is considering hiring three qualified Pittsfield residents to add to their staff. Tri-State has additional ambulances available should the need arise.

The Trustees have advised the Board that they will provide a \$20,000 grant from the Sanderson Trust Fund for ambulance

service. The result will be that service will be provided at no cost to taxpayers for this contract. However, Tri-State will bill residents who have insurance and are capable of paying. No one will be refused service due to inability to pay.

WASTEWATER

Progress was made in correcting aeration problems at the Wastewater Treatment Plant to correct odor and discharge problems. Roy F. Weston, Inc., an engineering firm completed a study of the plant which indicated the plant, although well maintained, had problems with the fine bubble aeration system and an inflow and intrusion problem. The aeration system has not performed to original expectations and other N.H. plants have had similar problems with the system. With special approval of the Budget Committee and Department of Revenue Administration two 10-horsepower surface aerators were purchased and installed in the \$1 lagoon to help aerate the lagoon and reduce the odor this past summer. A substantial reduction in installation costs was realized as the Highway Department assisted with the floating of the aerators and C. Hipkiss, Flant Superintendent, and A. Robinson did the wiring and mooring of the units. Later, heater "artic packs" were also installed by the Wastewater Treatment Plant Crew further reducing installation costs. The total expenditure of the installation of \$15,575.00.

The Wastewater Treatment Plant crew also installed a new above ground sodium hypochlorite storage system to replace a failed in-ground system. The Highway Department assisted with the removal of the old in-ground tanks.

Further funding is required to continue the repair and retrofit of the aeration system to insure compliance with the permitted discharge and eventual lifting of the sewer hookup moratorium.

The Board of Selectmen appealed to the Department of Environmental Services for a grant to fund necessary repairs, but the request was not granted.

Smoke testing of the sewer system will begin in the spring to identify areas where water inflow and intrusion is occurring in the system. The Wastewater Treatment Plant is 'overloaded' during wet periods due to the inflow and intrusion of run-off water into the sewer system. Roof drains, sump pumps and leaks in the sewer pipes are suspected causes of the inflow and intrusion problems.

The Board of Selectmen mandated that Suncook Leathers reduce it solids discharge to limits recommended by Supt. C. Hipkiss. These limits reduce the loading on the treatment plant allowing proper treatment of effluent. Flant Superintendent C. Hipkiss conducts regular tests of the Suncook Leathers' discharge to insure compliance.

Unless the Town continues to show progress in correcting the plant's problems, fines may be assessed by the Department of Environmental Services.

DATA PROCESSING

The administrative and Town Clerk/Tax Collector's offices have been diligently phasing in all the necessary computer programs to fully automate billing, accounting and bookkeeping. S. Johnson and E. Hast have spent numerous hours assimilating the

new system and converting procedures from manual to the automated system. The programs prepared by Business Management System of Franconia are designed specifically for municipal services. S. Johnson and E. Hast have demonstrated unusual patience in putting the new system on line while still doing their daily duties.

ACKNOWLEDGMENTS

The Board would like to acknowledge the fine work begin done by the Highway Department. Special efforts are made to maintain, repair equipment and control repair costs. Programs have been initiated to analyze engine waste oil to insure proper preventative maintenance procedures and equipment is clean and well maintained regardless of age. The N.H. Municipal Trust — Loss Prevention Department has again complimented the Department for safe and clean work areas.

The Highway Department completed paving projects on Leavitt Road from Route 28 to Loudon Road; River Road from Lyford Hill to Bridge Street; Page Street; 2,600 ft. of Tilton Hill Road; Watson Street from River Road to Lyford Hill and Crescent Street from Lyford Hill to Loudon Road. Planned paving of Concord Hill Road had to be canceled due to the repair of water lines in progress. A total of \$69,161 was spent on paving.

The Road Agent also prepared a comprehensive study of all the roads estimating costs for a five year road paving and reclamation project. This study will be used for future planning.

Paving projects for 1989 will not be formalized until meetings with public utilities so as to prevent paving on streets scheduled for excavation projects. The Board of Selectmen approved an ordinance regulating street excavations to reduce costs to the Town resulting in excavation of Town streets.

The Highway Department has also instituted a chipping project which has not only widened the roads and helped with snow removal but also produced income with the sale of the chips.

Police Chief John Charron who assumed his duties on March 14 1988 has worked diligently to staff his department with certified well trained officers. Chief Charron is a qualified firearms instructor who qualified all his officers in the proper firearms. He has initiated various departmental training programs and has reported substantial increases in department activities involving arrests, criminal and accident reports.

Chief Charron also has established a Standard Operating Procedures manual which is updated as necessary to provide standards of operation for Police personnel.

ADMINISTRATION

Administrative support has increased to assist the various Boards and Committees, but more assistance is required. The Town Administrator versed in conducting hearings, arbitration and contract preparation and negotiations provides administrative assistance to the Sewer Committee, Housing Standards Agency, Planning and Zoning Boards and Board of Selectmen in preparing for necessary Fublic Hearings, court actions and contract negotiations. More administrative support and assistance will be provided to assist these committee members who contribute so much of their time and talent for town business.

Many hours were spent by the Town Administrator and Department Heads reviewing all aspects of the budget preparation

to present essential and responsible budgets to the Board of Selectmen. Detailed line-by-line analysis of expenditures and budgeted requests were reviewed by the Board and Budget Committee.

The Town Administrator conducts a meeting with all Department Heads (fire, highway, police and wastewater) every Monday morning to review work in progress, status of equipment, budget expenditures, budget reviews, personnel matters and any unusual or legal problems. These meetings allow the Town Administrator to give the Board of Selectmen a comprehensive report each Wednesday of the business activities of the Town. In addition, each Department Head presents a monthly report directly to the Board of Selectmen on their activities and any problems that may have been encountered.

SUMMATION

The Board faces several projects this year which will require intense study and lengthy examination. The potential of exchanging the Berry Park land for the Memorial and Grammar School parcels will require engineering studies and indepth analysis in determining whether either facility can be economically renovated to house the town offices, police and court facilities.

Pending completion of the Bridge Street bridge engineering study, a decision will have to be made as to whether the bridge should be repaired or replaced or permanently discontinued. The State has estimated replacement cost in excess of \$800,000 with the town's share \$255,000. However it would take four to five years or more to actually obtain State funding.

The problem of solid waste disposal is being addressed and alternate solutions sought. The Board is exploring all avenues to help resolve the mounting costs of solid waste disposal and restrictions imposed by the State. There are no easy solutions; however, one thing is certain, a solution is required. The Town landfill was ordered closed by the State; the town stump dump had to be closed because it exceeded the permitted limits. It will take lengthy and conscientious efforts to solve these problems.

Input from residents is important in helping the Board to make decisions in the best interest of the majority. The Board meets every week and residents can make appointments for any meeting or write in your recommendations for consideration at a meeting.

Board of Selectmen, Hervey E. Bouchard Larry C. Berkson John D. Stapleton

MINUTES OF THE ANNUAL TOWN MEETING TOWN OF PITTSFIELD March 12, 1988

Meeting brought to order at 1:04 P.M. by Moderator Henry Stapleton.

March 08, 1988

ARTICLE #1 To choose one Selectmen for a three (3) year term; one Town Clerk/Tax Collector for a three (3) year term; one Treasurer for a two (2) year term; one Fire Ward for a three (3) year term; one Moderator for a two (2) year term; one Trustee of Trust Funds for a three (3) year term; one Library' Trustee and one Supervisor of the Checklist for a six (6) year term.

The results of 3/8/88 election are: Selectmen, John D. Stapleton; Town Clerk/Tax Collector, Elizabeth A. Hast; Treasurer, Barbara Davis; Fire Ward, Leonard Deane, III; Trustee of Trust Funds, John Perkins; Library Trustee, Agnes Ring; Supervisor of the Checklist, Robert Maxfield.

ARTICLE #1A To vote as to whether you are in favor of the adoption of the Zoning Ordinance as proposed by the Planning Roard in accordance with RSA 674:16.

The results of 3/8/88 election on Article #1A were: 702 votes cast, 431 yes - 250 no. Article #1A passed.

March 12, 1988

Chairman Carson presented a plaque to Acting Chief of Police Steven C. Byers thanking him for his service as Acting Chief of Police.

Chairman Carson presented new Police Chief John P. Charron with badge and pins of his office.

Selectmen Hervey Bouchard presented Floyd J. Carson a pewter engraved cup for dedicated service as selectman.

ARTICLE \$2 To see if the Town will vote to raise and appropriate the sum of \$10,000 plus accumulated interest from the Reassessment Capital Reserve Fund previously established. Said sum to be applied toward the cost of a complete revaluation of the Town of Pittsfield by a private appraisal firm that has been approved by the Department of Revenue and authorize the withdrawal of \$10,000 plus interest from the Capital Reserve Fund established for that purpose and appoint the Selectmen as agents to administer the funds. Revaluation to be completed for the tax year 1989, or thereafter. Recommended by the Board of Selectmen and Budget Committee.

Joe Carson moved Article #2 be accepted as read, Robert Foss seconded.

Barbara Clark requested a list be published after reassessment completed. Selectmen advised they would take under consideration.

Voice vote affirmative.

ARTICLE #3 To see if the Town will raise and appropriate the sum of \$12,000 plus accumulated interest from the Police Cruiser Capital Reserve Fund previously established to purchase a Police Cruiser. Recommended by the Board of Selectmen and Budget Committee.

Hervey Bouchard made a motion to accept Article #3 as read, Robert Foss seconded. No discussion.

Voice vote affirmative.

John Stapleton made a motion to act on Article #5 before #4, seconded by Joe Carson.

Hennis Murphy, Budget Committee Chairman, advised that the Budget Committee thought the way this was presented in the Warrant was the best way to fund Article *5. By taking from Capital Reserve it would save \$.50 on the tax rate.

Joe Carson advised the Capital Reserve is to purchase new equipment not to repair.

Question was asked as to what the mileage is on this truck? Approximately 15,000.

Robert Foss questioned the Fire Chief as to whether any other bids had been obtained. The Chief advised he has a couple and will obtain more.

What repair is needed for this truck? It is beginning to rust under wheel wells, under metal in the early stages. Is the truck inspectable? The Chief advised that it is. Why is this vehicle in this state of repair? Who is responsible for the maintenance of the vehicles? The Chief advised that he as chief is responsible. Steve Davis requested to move the question.

Question is to act on Article #5 before #4.

Voice vote affirmative to act on Article #5 before #4.

ARTICLE \$5 To see if the Town will raise and appropriate the sum of \$18,000 for the repair of Fire Truck \$1. It is anticipated that the funds acquired from the discontinuance of the Fire Apparatus Capital Reserve Fund be utilized. Recommended by the Budget Committee.

John Stapleton made a motion to amend Article \$5 to read: To see if the Town will raise and appropriate the sum of \$18,000 for the repair of Fire Truck \$1. Said money to be included in Fire Department budget. Seconded.

Dennis Murphy advised this would not be a good idea to add to the tax rate.

Joe Carson advised this should be taken out of operating budget.

Fred Hast stated the Capital Reserve for Fire Apparatus did not state repair or replace. Fred Hast advised we should take the money from Capital Reserve.

John McAuliffe state he was against taking the money out of Capital Reserve.

Voice vote on amended article not passed. Request on a hand vote. Hand vote not passed.

Article \$5 as written in Warrant. Moved and seconded to go to Article \$4. Attorney advised have to act on Article \$5 before \$4.

Gilbert Bleckmann questioned why discontinuance of Capital Reserve and not just take out \$18,000. Dennis Murphy advised changing the intent of the Capital Reserve fund has to be done this way.

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Don Bergeron requested to move the question.

It requires 2/3 vote to change the use of the Capital Reserve Fund, \$45,000 plus interest to go into the General Fund, \$18,000 to be used to repair and \$27,000 to start new Capital Reserve Fund.

Bill Bleckmann advised \$18,000 is a reasonable price.

Voice vote on Article #5 affirmative.

ARTICLE #4 To see if the Town will vote to discontinue the Fire Apparatus Capital Reserve Fund created in 1985. Said funds of \$45,000 with accumulated interest to date of withdrawal to be transferred to the Town's General Fund no later than March 31, 1988. Recommended by the Budget Committee.

Joe Carson made a motion to table Article \$4 indefinitely, seconded by John Stapleton. No discussion on a tabled motion. A no vote will not table, a yes vote will table.

Voice vote on Article \$4 passed to table. A request of hand vote in favor 70, oppose 46; passed to table.

ARTICLE \$6 To see if the Town to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a Fire Truck and to raise and appropriate the sum of \$27,000 plus accumulated interest. Interest from the discontinued Fire Apparatus Capital Reserve Fund to be placed in this fund. Recommended by the Budget Committee.

Don Bergeron made a motion to table Article \$6, seconded.

Voice vote affirmative to table.

ARTICLE \$7 To see if the Town will vote to raise and appropriate and authorize the Fire Department to spend approximately \$60,000 granted by the Trustees of the McDowell Estate for the purchase of a new rescue squad vehicle and any interest earned on this money, towards the purchase of a new rescue squad vehicle. Submitted by the Fire Department.

Fire Chief Doug Stevens made a motion to amend Article \$7 to read: To see if the Town will vote to raise and appropriate and authorize the Fire Department to spend no more than \$60,000 granted by the Trustees of the McDowell Estate for the purpose of a new rescue squad vehicle and any interest earned on this money, towards the purchase of a new rescue squad vehicle.

Question on what is the total amount of the McDowell Trust? \$160,000.

Voice vote on amendment affirmative.

Question on why wasn't this money put in budget? Fire Chief was not aware that it was suppose to be in the budget.

David Adams made a motion to amend the amended article to read: To see if the Town will vote to allow the Fire Department to transfer not more than \$60,000 from the Trustees of the McDowell Estate for the purchase of a new rescue squad vehicle.

Voice vote on amendment affirmative.

Voice vote on amended Article #7 affirmative.

ARTICLE #8 To see if the Town will vote to accept the fuel, oil, insurance, maintenance and upkeep the new rescue squad vehicle to be purchased by the Fire Department. Recommended by the Fire Department.

John McAuliffe made a motion to move Article #8 as read, seconded.

Voice vote affirmative.

ARTICLE **\$9** To see if the Town will vote by reference as an ordinance the Life Safety Code NFPA Doc. No. 101, 1985 Edition, as amended in accordance with RSA 674:52. Recommended by Fire Chief and Housing Standards Agency.

Steven A. Davis made a motion to move Article *9 as read, seconded. This article requires ballot vote. Moderator advised to take up Article *16 at this time as it also requires a ballot vote.

Larry Berkson made a motion to go to Article \$16, seconded.

Voice vote affirmative.

ARTICLE \$16 "Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statues provide that tax sales to private individuals for nonpayment of property taxes on real estate are placed with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes." Recommended by the Tax Collector and Board of Selectmen.

Larry Berkson made a motion to accept Article \$16 as read, seconded.

Ballot vote on Article #9 Yes - 110 No - 18. Passed.

Ballot vote on Article \$16 Yes - 125 No - 3. Passed.

ARTICLE ***10** To see if the Town will adopt the Pittsfield Excavation and Driveways Ordinance enacted by the Selectmen on July 29, 1987 in accordance with RSA 236:13 which regulates the construction of driveway entrances to Town Roads.

Larry Berkson made a motion to accept Article \$10 as read, seconded.

Charles Watson questioned on whether this was two ordinances. One for excavation and one for driveways. Larry Berkson advised that this articles is for driveway permits only.

Larry Berkson advised the Town has been using this ordinance but cannot find were or when it was originally enacted or documented.

Voice vote affirmative.

ARTICLE #11 To see if the Town will adopt the Pittsfield Building Permit Ordinance enacted by the Selectmen on December 28, 1987.

Donald Bergeron made a motion to accept Article \$11 as read, seconded.

Voice vote affirmative.

ARTICLE #12 To see if the Town will agree to carry as an insured on its health insurance plan, all Town employees who have retired with at least forty (40) years of compensated service to the Town of Pittsfield and to pay the premiums for such insurance plan until said employee(s) reach age sixty-five (65) at which time the Town will pay the Medi-Comp III coverage as provided through the New Hampshire Municipal Association Health Insurance Trust, Inc. This benefit applies only to qualified employees with forty (40) years compensated service to the Town of Pittsfield.

Floyd J. Carson made a motion to accept Article #12 as read, seconded.

Voice vote affirmative.

ARTICLE \$13 To see if the Town will vote to authorize and maintenance as a public way the roads of the Winsunvale Shores subdivision located o White's Fond as shown on a plan dated August 18, 1986 and to accept the sewer and pump stations for maintenance subject to approval of the installation by the Board of Selectmen and receipt of a deed from the present owner. Recommended by the Board of Selectmen.

John Stapleton made a motion to accept Article \$14 as read, seconded.

Jon LeBrun stated that this is two issues, sewage and streets. He also questioned on how many pump stations do we presently have? 3; how many will be added with Winsunvale? 4; are any lots served by gravity? no; are they pumped in series? yes. Mr. LeBrun asked and answered his own questions. The moderator requested he make statements rather than direct questions that he has answers to.

Jon LeBrun made a motion to amend Article #14, seconded.

A question was asked as to what Mr. LeBrun does for a living? He advised he is a civil engineer for the City of Nashua. Carl Sherblom questioned as to whether these types of systems usually get rejected? A question was asked whether or not the Town would receive a guarantee from the developer and why was this recommended by the Selectmen? Was this before the moratorium on the sewage plant? Yes. How many systems of this type have been accepted in Pittsfield? None.

The Flanning Board approves subdivisions and the state approves septic or sewage design.

It was suggested that a warranty from the owner be obtained.

Don Bergeron questioned as to whether this could be tabled even though the Selectmen have made a commitment.

The Selectmen could call a special Town Meeting to put back on Warrant.

Recommended a competent outside professional engineering firm advise on this system.

Moderator called for a vote on amendment.

After discussion, Jon LeBrun withdrew his amendment, seconded.

Don Bergeron made a motion to table Article #14, seconded.

Voice vote on Article #14 to table affirmative.

ARTICLE #15 To see if the Town will vote to authorize acceptance and maintenance as public way a certain private way known as Sweetfern Drive shown on a plan of Carl & Krista Anderson dated December 1986; subject to receipt by the Town of a deed from the present owner of the right of way and including rights to a firepond also shown on said plan. Be petition.

Hervey Bouchard made a motion to accept Article \$15 as read, seconded.

John Stapleton questioned whether a drainage problem existed. George Bachelder, Road Agent advised no drainage problem. The drainage problem is on the project across the street. The location of this development is on the left side of Loudon Road on the Loudon/Pittsfield line. John McAuliffe recommended acceptance of this road, as it is in very good condition.

Voice vote affirmative.

ARTICLE \$17 To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or any other Governmental unit or any private source which becomes available during the fiscal year in accordance with the provisions set forth in RSA 31:95-b.

Nonald Bergeron made a motion to accept Article \$17 as read, seconded.

Voice vote affirmative.

ARTICLE #18 To see if the Town will vote to authorize the Board of Selectmen to accept donations, gifts or property that might become available prior to next Town Meeting.

Larry Berkson made a motion to accept as read, seconded.

Voice vote affirmative.

ARTICLE #19 To see if the Town will vote to accept the following Trust Funds for perpetual care of the following lots at Floral Fark Cemetery:

Gordon Barns lot \$250.00 Walter Come lot \$300.00 George Rogers lot \$250.00

Donald Bergeron made a motion to accept Article \$19 as read, seconded.

Voice vote affirmative.

ARTICLE \$20 To see if the Town will vote to authorize the Selectmen to sell, rent, lease or transfer the lien to any or all property acquired by the Town by Tax Collector's Deeds, by public auction or advertised sealed bid in accordance with RSA 80:42 or as justice may require.

Hervey Bouchard made a motion to accept Article \$20 as read, seconded.

Voice vote affirmative.

ARTICLE #21 To see if the Town will vote to authorize prepayment of property taxes and to authorize the Tax Collector to accept prepayments as provided by RSA 80:52-a.

Donald Bergeron made a motion to accept Article #21 as read, seconded.

Voice vote affirmative.

ARTICLE #22 To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of 1988 taxes, the same to be repaid with that year's levy.

Hervey Bouchard made a motion to accept Article \$22 as read, seconded.

Voice vote affirmative.

ARTICLE #23 To see what sum the Town will vote to raise and appropriate as the bottom line of the posted budget said sum to be inclusive of all special articles included herein.

Dennis Murphy made a motion to accept \$1,184,155 as the bottom line of the 1988 Budget, seconded.

Floyd J. Carson advised to add \$2,400 to Town Office Expenditures for an out of court settlement. Also take out \$10,000 from Fayments to Capital Reserve for Highway Equipment and \$3,000 from Folice Cruiser as there were no Warrant Articles on these two items.

Floyd J. Carson made a motion to amend the first amendment of the bottom line of the budget to \$1,173,555, seconded.

Voice vote on amended amendment affirmative.

Voice vote on Article #23 amended affirmative.

ARTICLE #24 To see what action the Town will take in regards to the reports of its officers and agents.

Hervey Bouchard made a motion to accept Article #24 as read, seconded.

Voice vote affirmative.

ARTICLE \$25 To choose any other officer and agents for the ensuing year.

John McAuliffe made a motion to accept Article #25 as read, seconded.

Voice vote affirmative.

ARTICLE \$26 To transact any other business that may legally come before said meeting.

John Stapleton advised that Richard C. Foss had provided invaluable assistance needed for the Town Office Study Committee that which was donated to the Town at no charge.

Question was asked as to whether or not the roads that were accepted last year are still acceptable by the Selectmen even though it has been a year.

At this point the Town is not liable for the roads until they are brought up to TRA specs, then they must be accepted.

It was suggested a new flag be put up in Dustin Park. The VFW presented a flag and will be put up as soon as possible.

David Adams wishes to congratulate all the young men and women in this years basketball season for a great job!

There being no further business, Moderator Henry Stapleton adjourned the meeting at $5:15\ \text{P·M}$.

Minutes taken and transcribed by Shelley J. Johnson.

Approved by: Elizabeth A. Hast, Town Clerk.

DATE	THE PART LANG PART / SEE THE SEE SEE SEE SEE	PLACE	NAME OF CHILD
Jan.	12	Concord	Molly Nolet Morrow
Feb.	01	Concord	Joel Patrick Morse
	27	Concord	Sarah Elizabeth Waddle
	29	Pittsfield	Jonathan Lewis Gilman
Mary		Concord	Adam Arlington Bousquet
	15	Concord	David Allan Fisher
	29	Concord	Nevin Scott Drew
Apr.	30	Concord	Rachel Ann Evans
May	03	Concord	Michael Warren Ordway
	14	Concord	Adam David Garnett
	15	Concord	Jamie Dee Sullivan
	16	Concord	Lance Vincent Houle II
	28	Concord	Aaron Clyde Smith
	30	Concord	Dianne Elizabeth Wormhood
June		Concord	Stephanie Jean Houle
	04	Concord	Amanda Ann Cassin
	12	Concord	Amos James Arris
	12	Concord	Matthew Stephen Richardson
	16	Concord	Jennifer Elizabeth Sansom
	18	Concord	Steven Brian McGrath
July		Concord	Courtney Anne Case
	05	Concord	Dennis Frank Volpe
	09	Concord	Brynne Lea Gingras
	27	Concord	- Sullivan
Aug	01	Concord	Tiffany Lou Elliott
	10	Concord	Thomas William Adams
Sept	27	Concord	Benjamin John Topham
Oct	21	Concord	Nicole Marie Drew
	31	Concord	Ryan Eric Cheney
Nov	01	Concord	Nicholas Otto Lewis
	02	Concord	Kate Lucia Osborne
	13	Concord	Jonathan Bowman Holmes
w.	18	Concord	Brian Timothy Mott, Jr.
Nec	07	Concord	Kevin James Gibson
	11	Concord	Kelsey Ann Ward
	20	Concord	Ian Patrick Vincent
	21	Peterborough	Sarah Afton Pineault
	22	Concord	Kenneth Herbert White
	28	Concord	Joshua Lee Clements

NAME OF FATHER

Bradley Robert Morrow Donald Bramhall Morse Howard Scott Waddle Donald E. Gilman Richard Arlington Bousquet Kevin John Fisher Michael William Drew Ronald Paul Evans Keith Michael Ordway David Alfred Garnett Daniel Bruce Sullivan Lance Vincent Houle William Smith Mark Robert Wormhood Louis John Houle III Carl George Cassin II James Anthony Arris Bryan Lewis Richardson David Walter Sansom Brian George McGrath John Vinton Case Dennis Richard Volpe Gary Edward Gingras Jonathan Patrick Sullivan Dana Woodbridge Elliott Stephen Joseph Adams Stephen John Topham Timothy James Drew Robert Everard Cheney Dana Woodbridge Elliott John Russell Osborne, Jr. Fred Bowman Holmes Brian Timothy Mott Jesse Merrill Gibson, III Craia Frederick Ward Patrick Richard Vincent Brian Robert Pineault Scott Jacob White David Lee Clements

NAME OF MOTHER

Kelly Keaton Kimberly Jane Hill Tina Marie Vien Wendy Cherie Perkins Cindy Mae Grattage Barbara Anne Croft Diane Lillian Duhaime Shirley Ann Pichette Lynn Esther Donnelly Cynthia Ann Howe Dionne E. Barrett Cindy Mae Miner Robin Elizabeth Noves Venus Marie Knowles Patricia Jean Gately Carol Ann Courchesne Nancy Charlene Hill Carol Theresa Mercon Dana Milliken Diane Louise Nadeau Teresa Ann Nickerson Jane Margaret Elkins Jennie Louise Altman Patricia Marie Osgood Lorie Jean Genest Elizabeth Ann Kelleher Christine Stephanie Davis Carole Marie Labrec Wendy Joy Swain Kathleen Anne Coyne Sandra Ann Metcalf Carole Marie Labrecque Sheila Dorkan Donna Mae Brooks Camille Jalbert Carol Westwater Gail Janine Gosselin Amy Elizabeth Dyer Dawna Eileen Drew Lisa Ann Varney

> Respectfully submitted, Elizabeth A. Hast Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF FITTSFIELD, NH For the Year Ending December 31, 1988

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DATE		PLACE	NAME
Jan.	01	Pittsfield	John D. Pennock Kathleen E. Dyer
Jan.	01	Pittsfield	Rene A. Bousquet Tricia A. Hughes
Feb.	05	Chichester	Leon A. Miller, Jr. Phyllis J. Wilkins
Feb.	14	Pittsfield	Joseph Delbert Munn Audrey Lou Nester
Mar.	12	Chichester	Edward Cantara, Jr. Terry LaBrecque
Mar.	19	Pittsfield	George Washington Emery Barbara Ann Sinclair
Mar.	31	Candia	Gerald R. Salisbury Elaine P. Ashland
Apr.	02	Pittsfield	Robert Calno Wood Donna Lynn Raney
Apr.	03	Chichester	Francis C. Downe Patricia J. Hammond
Арт.	16	Pembroke	Wayne Allen Rollins Amy Jean Vezina
Apr.	23	Pittsfield	Daniel Alan Bitner Laurie Ann Springsteel
May	07	Pittsfield	George E. Wentworth Diandra J. Rogers
May	28	Chichester	Ronald S. Lord Diane R. Jones
May	28	Pittsfield	Brian D. Trax Lynn A. Gamble
May	29	Northwood	Michael Howard Lewis Kathleen Anne Coyne
June	25	Pembroke	Maurice H. Chagnon Rebecca S. Hanscom
June	25	Strafford	Peter J. Leavitt Judith L. Pelletier
July	02	Pittsfield	Donald Edward Gilman Wendy Cherie Perkins
July	03	Chichester	Chichia Frank Salvatore, III Kathleen Marie Turner
July	22	Chichester	George L. Seaver Janice D. Tacy

Aug. 06	Epsom	Phillip Kent Chapman Beth Ann Latorella
Aug. 27	Pittsfield	Thomas P. Cheever Lynn E. Dumond
Aug. 27	Pittsfield	Stephen Kelly Rogers Kathleen Frances Green
Sept. 03	Epsom	Len Michael Salem Karen Anne Gehrt
Sept. 03	Meredith	Martin Safer Diane Jean Calef
Sept. 10	Pittsfield	Bruce K. Bova Jeannie M. Moody
Sept. 10	Pittsfield	William David Caldwell Deborah Ann Piaseczny
Sept. 18	Allenstown	Ronald J. Tyrell Joan S. Chaput
Oct. 01	Center Harbor	David M. Allen Tracy K. True
Oct. 08	Pittsfield	John E→ Walrath Nancy K→ Murray
Oct. 08	Concord	Ronald D. Rowell Carole Ann Boudreau
Oct. 15	Pittsfield	Richard Scott Brock Michelle Marie-Louise Cutting
Oct. 15	Hooksett	William J. Clark Tammy L. Hebert
Oct. 22	Chichester	David Lee Clement Lisa A. Varney
Oct. 22	Loudon	Jeffrey Clayton Rogers Sharon R. Spencer
Nov. 11	Epsom	Thomas John McCarthy Carol Ann Perry
Dec. 17	Pittsfield	Michael S. Courchene Brenda M. Cowdrey
Dec. 28	Pittsfield	Christopher Lee Ellis Charlene Ann Carpenger

DEATHS REGISTERED IN THE TOWN OF PITTSFIELD For the Year Ending December 31, 1988

DATE		NAME	PLACE	AGE
Jan.	07	Kenneth M. Danis	Concord	71
	26	Frank S. Hillsgrove	Concord	79
Feb.	21	Ernest A. Gomo	Concord	73
Mar.	01	Russell Mercier	Concord	68
Apr.	08	Florence L. Garland	Pittsfield	78
	09	Roland V. Chagnon (Shonyo)	Laconia	74
	30	Charles MacDonald	Jamaica, V.I.	47
May	10	Marjorie Norton Smiley	Pittsfield	66
	13	William J. McManus	Manchester	45
	24	Lena B. Keniston	Fittsfield	82
June	14	Robert C. Emerson	Pittsfield	67
	22	Peter Gould	Pittsfield	13
	26	Harold H. Whitcomb, Sr.	Pittsfield	81
July	10	Jennie May Robbins	Epsom	80
Sept	26	Henry W. Plourde	Concord	58
	27	Donald F. Golden	Concord	54
Oct.	04	Rose A. Viens	Concord	75
	15	Wilfred L. Chagnon	Laconia	76
	24	Alice M. Wombolt	Concord	82
	30	Arlington E. Wry	Concord	79
Nov.	11	Helen Leavitt	Concord	88
Dec.	01	Goldie G. Kirkeby	Concord	95,
	28	Oscar A. Wells	Pittsfield	45

Respectfully submitted, Elizabeth A. Hast Town Clerk

VITAL STATISTICS

Marriages - 39 Births - 39 Deaths -23



